

Feb 2016



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	02/18/16
Days in Billing Cycle	29
Next Statement Date	03/18/16

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	\$4,124

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

**Payment Information**

New Balance	\$2,712.67
Current Payment Due	\$54.00
Current Payment Due Date	03/10/16

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		\$1,789.47
Credits	-	\$0.00
Payments	-	\$1,789.47
Purchases & Other Charges	+	\$2,712.67
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,712.67

**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.

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Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	02/18/16
Days in Billing Cycle	29
Next Statement Date	03/18/16

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

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Credit Line	\$6,500
Available Credit	\$4,345

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

**Payment Information**

New Balance	\$2,023.23
<b>Current Payment Due</b>	<b>\$40.00</b>
<b>Current Payment Due Date</b>	<b>03/10/16</b>

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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		\$3,694.74
Credits	-	\$200.00
Payments	-	\$3,494.74
Purchases & Other Charges	+	\$2,023.23
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$2,023.23</b>

**Wells Fargo Business Card Rewards - Legacy**

<b>Membership No:</b>		
Previous Balance		129,419
Points Earned this Month	+	1,823
Points From Other Company Cards	+	2,713
Bonus/Adjustments	+	0
Earn More Mall @ Bonus Points	+	0
<b>Total Available</b>	<b>=</b>	<b>133,955</b>

**Rewards Notice**

Point balance and program information available 24 hours a day, 7 days a week at [WellsFargoRewards.com](http://WellsFargoRewards.com)

See reverse side for important information.

CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/10/16. 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
01/19	01/21	2427076D461BVOKSX	CBI ONLINE 800-882-0757 CO		6.85
01/19	01/21	2427076D461BVOKVZ	CBI ONLINE 800-882-0757 CO		6.85
01/20	01/21	2427076D561BV3T33	CBI ONLINE 800-882-0757 CO		6.85
01/20	01/21	7479965D4HGZ7GPNR	ALI* WONDERSHARE CENTRAL HK		119.70
01/21	01/21	2427076D661BV6P2N	CBI ONLINE 800-882-0757 CO		6.85
01/22	01/22	2471705D6JL85LP2P	E 470 EXPRESS TOLLS 303-5373470 CO		67.70
01/25	01/25	2427076DA61BSLBZH	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2427076DA61BSLBZT	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2427076DA61BSLBZ9	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2427076DA61BSLQ0B	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2427076DA61BSLQ0V	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2427076DA61BSLQ13	CBI ONLINE 800-882-0757 CO		6.85
01/25	01/25	2475542DA3TAAQN22	BLUE BAY ASIAN CAFE 303-3070222 CO		70.95
01/27	01/27	2443106DQRQEB3170	PANDA EXPRESS 2254 AURORA CO		358.00
01/28	01/28	2427076DD61BV3VHO	CBI ONLINE 800-882-0757 CO		6.85
01/28	01/28	2427076DD61BV3VH8	CBI ONLINE 800-882-0757 CO		6.85
01/28	01/28	2449398DD5SLBM9DJ	MCALISTER'S DELI 1295 AURORA CO		494.40
01/29	01/29	2444500DD00HNRRTTM	DOMINO'S 6299 DENVER CO		23.18
01/31	01/31	7455930DGS66KYJFE	COLORADO LEAGUE OF CHARTE DENVER CO	200.00	
02/01	02/01	2427076DH61BSHAP8	CBI ONLINE 800-882-0757 CO		6.85
02/02	02/02	2449398DH0RBEJLZ2	CRAIGSLIST.ORG 415-399-5200 CA		35.00
02/02	02/02	2449398DH0RBELJ9H	CRAIGSLIST.ORG 415-399-5200 CA		35.00
02/02	02/02	2469216DH00J8F3VF	INDEED 203-564-2400 CT		2.07
02/04	02/04	2427076DL61BSSLXS	CBI ONLINE 800-882-0757 CO		6.85
02/04	02/04	2444500DK2XKY53FT	DOMINO'S 6299 DENVER CO		86.68
02/04	02/04	2471705DKJLQ1T650	E 470 EXPRESS TOLLS 303-5373470 CO		28.50
02/05	02/05	2427076DM61BSXNAT	CBI ONLINE 800-882-0757 CO		6.85
02/10	02/10	2449215DTLTXNX3VZ	CUSTOMINK LLC 800-293-4232 VA		307.92
02/10	02/10	F592100DT00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,494.74	
02/11	02/11	2469216DS003643HL	STAMPS.COM 855-608-2677 CA		15.99
02/12	02/12	2444500DWBLN6NQRA	WM SUPERCENTER #5334 AURORA CO		35.10
02/13	02/13	2444500DW2XT7D7W3	DOMINO'S 6299 DENVER CO		51.44
02/16	02/16	2427076E0618NZ82E	FMLY SPRTS CNTR FRNT DSK 303-348-7000 CO		162.00
02/16	02/16	2471705DZJLFL5GYH	E 470 EXPRESS TOLLS 303-5373470 CO		26.85

**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	\$	1,677.43
Payments	-	0.00
Other Credits	-	46.80
Purchases/Debits	+	383.14
Cash Advances	+	0.00
Finance Charges	+	30.04
<b>New Balance</b>		<b>2,043.81</b>
Credit Limit		3,500.00
Available Credit		1,417.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	2,043.81
Minimum Payment Due	2,043.81
Payment Due Date	03/26/16
Past Due Amount	1,677.43

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
01/26	02/02	7475542DG3G0FN7JA	WHOLESALEHATS.COM 760-7725 CREDIT MCC: 5651 MERCHANT ZIP: 92211		46.80-
02/02	02/02	2476517DJWGN8X92D	LOVE AND LOGIC INSTITUTE 303-278-3894 CO MCC: 5192 MERCHANT ZIP: 80401		155.28
02/03	02/03	2416407DK2LR8DMHX	TARGET 00018069 GLENDALE CO MCC: 5411 MERCHANT ZIP: 80246		15.36
02/03	02/03	2441295DK2M1802TD	COLFAX ARC THRIFT AURORA CO MCC: 5931 MERCHANT ZIP: 80010		22.63
02/08	02/08	2449215DPS0PYX915	PAYPAL *MARENEM INC 402-935-7733 NC MCC: 5942 MERCHANT ZIP: 28776		105.45
02/10	02/10	2423168DSRBGKMWEK	FAMILY DOLLAR #8218 BENNETT CO MCC: 5331 MERCHANT ZIP: 80102		7.54
02/10	02/10	2444500DT8PPZPP3J	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102		19.75
02/23	02/23	2444500E68PPRJSZN	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102		18.13
03/01	03/01		** LATE CHARGE		39.00
		*FINANCE CHARGE*	PURCHASES \$30.04 CASH ADVANCE \$0.00		30.04

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)	1,930.98	21.32
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)	790.26	8.72
(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	\$	272.48
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	212.04
Cash Advances	+	0.00
Finance Charges	+	5.68
<b>New Balance</b>		<b>490.20</b>
Credit Limit		1,500.00
Available Credit		1,009.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	490.20
Minimum Payment Due	490.20
Payment Due Date	03/26/16
Past Due Amount	272.48

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
02/17	02/17	2411039E15SM9NK53	WWW.1877FLOORGUY.CO 877-356-6748 DE MCC: 5713 MERCHANT ZIP: 19720	144.18
02/18	02/18	2461043E209FE4T63	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	9.97
02/22	02/22	2411039E65SM917J8	WWW.1877FLOORGUY.CO 877-356-6748 DE MCC: 5713 MERCHANT ZIP: 19720	28.89
03/01	03/01		** LATE CHARGE	29.00
		*FINANCE CHARGE*	PURCHASES \$5.68 CASH ADVANCE \$0.00	5.68

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)	355.51	3.92
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)	159.69	1.76
(v) = Variable Rate			

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**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	\$	948.43
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	92.20
Cash Advances	+	0.00
Finance Charges	+	18.24
<b>New Balance</b>		<b>1,058.87</b>
Credit Limit		2,000.00
Available Credit		908.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	1,058.87
Minimum Payment Due	1,058.87
Payment Due Date	03/26/16
Past Due Amount	948.43

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
02/12	02/12	2443105DW60VNZFDH	CARIBOU & EINSTEIN #3350 AURORA CO MCC: 5812 MERCHANT ZIP:	31.44
02/15	02/15	2416407DY2LR84RX3	TARGET 00000646 BOULDER CO MCC: 5411 MERCHANT ZIP: 80301	21.76
03/01	03/01		** LATE CHARGE	39.00
			*FINANCE CHARGE* PURCHASES \$18.24 CASH ADVANCE \$0.00	18.24

**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)	981.03	10.83
Cash Advances	17.25(v)	0.00	0.00
<b>Previous Billing Period Type of Balance</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Purchases	13.25(v)	671.96	7.41

(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	\$	3.77
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	2,518.00
Cash Advances	+	0.00
Finance Charges	+	12.83
<b>New Balance</b>		<b>2,534.60</b>
Credit Limit		3,500.00
Available Credit		708.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	2,534.60
Minimum Payment Due	2,534.60
Payment Due Date	03/26/16
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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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
02/04	02/04	2413829DK5SBDEZV	TEACHERS COLLEGE NEW YORK NY MCC: 8220 MERCHANT ZIP: 10027	165.00
02/04	02/04	2449215DKLWKMTSMA	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	58.00
02/19	02/19	2479262E38B5FZK9N	BRAINPOP 212-689-9923 NY MCC: 8299 MERCHANT ZIP: 10010	2,295.00
		*FINANCE CHARGE*	PURCHASES \$12.83 CASH ADVANCE \$0.00	12.83

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
Type of Balance			
Purchases	13.25(v)	1,161.04	12.82
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)	1.33	0.01
(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	\$	938.75
Payments	-	938.75
Other Credits	-	0.00
Purchases/Debits	+	680.93
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>680.93</b>
Credit Limit		1,500.00
Available Credit		819.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	680.93
Minimum Payment Due	680.93
Payment Due Date	03/26/16
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	
02/04	02/04	2455930DKS66LAXFK	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	75.00	
02/09	02/09	2422369DTWGPY2LDE	SKATE CITY AURORA AURORA CO MCC: 5814 MERCHANT ZIP: 80014	325.00	
02/10	02/10	2407140DSL21TKE7W	PROCARE SOFTWARE 541-8583399 OR MCC: 7372 MERCHANT ZIP: 97504	110.00	
02/11	02/11	2427076DS8B0AAMQT	SOS REGISTRATION FEE 303-894-2200 CO MCC: 9399 MERCHANT ZIP: 80209	10.00	
02/11	02/11	2469216DV00DXL74Z	MICHAELS STORES 6041 AURORA CO MCC: 5970 MERCHANT ZIP: 80012	34.94	
02/11	02/11	F558000DU00CHGDDA	PAYMENT-THANK YOU	938.75-	
02/12	02/12	2444500DV8PT8Y5WR	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	24.43	
02/17	02/17	2444500E08PR19AY2	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	26.89	
03/01	03/01	2469216ED0023HPXD	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	74.67	

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			

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.