

Feb 2017



WELLS FARGO® BUSINESS CARD



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	02/20/17
Days in Billing Cycle	32
Next Statement Date	03/20/17
Credit Line	\$7,000
Available Credit	\$3,686

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	\$2,963.08
Current Payment Due (Minimum Payment)	\$59.00
Current Payment Due Date	03/13/17

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		\$567.50
Credits	-	\$0.00
Payments	-	\$5,567.50
Purchases & Other Charges	+	\$7,963.08
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,963.08

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 - \$2,963.08 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/13/17. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



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
01/18	01/20	24270760K61BSE8AZ	CBI ONLINE 800-882-0757 CO		6.85
01/18	01/20	24270760K61BSE8A6	CBI ONLINE 800-882-0757 CO		6.85
01/18	01/20	24270760K61BSE8Q1	CBI ONLINE 800-882-0757 CO		6.85
01/18	01/20	24270760K61BSE8Q9	CBI ONLINE 800-882-0757 CO		6.85
01/18	01/20	24270760K61BSE89N	CBI ONLINE 800-882-0757 CO		6.85
01/19	01/20	24270760L61BSLJ3B	CBI ONLINE 800-882-0757 CO		6.85
01/20	01/20	24692160L00NVPKWL	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/20	01/20	24692160L00NVPKWW	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/20	01/20	24692160L00NVPKXE	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/20	01/20	24692160L00NVPKXN	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/20	01/20	24692160L00NVPKXY	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/20	01/20	24692160L00NVPKY6	REI*GREENWOODHEINEMANN 800-225-5800 NH		199.00
01/21	01/21	24692160M00AHGXX6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		59.96
01/21	01/21	24692160M00QWLRAP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.94
01/21	01/21	24692160M00QX09SA	Amazon.com AMZN.COM/BILL WA		32.69
01/23	01/23	24692160P00G9Y4HT	Amazon.com AMZN.COM/BILL WA		63.45
01/25	01/25	24692160T00AMN2KA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		35.91
01/26	01/26	24431050S19X3Q020	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		46.97
01/27	01/27	24692160V00AT45ET	Amazon.com AMZN.COM/BILL WA		18.34
01/27	01/27	24692160V00K997NZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		227.08
01/31	01/31	24210731061GJLSNK	ROCK BOTTOM WESTMINSTER WESTMINSTER CO		49.79
01/31	01/31	24270761061BV6M13	CBI ONLINE 800-882-0757 CO		6.85
01/31	01/31	24270761061BV6NLD	CBI ONLINE 800-882-0757 CO		6.85
01/31	01/31	24492150ZS0TKZNWM	CRISIS PREVENTION 800-558-8976 WI		2,850.00
01/31	01/31	24692160Z00XGQP1J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		85.68
02/01	02/01	24828241100Y9QEEES	BIG FROG CUSTOM TSHIRTS A AURORA CO		187.55
02/01	02/01	24431051019X3Q38N	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		35.94
02/01	02/01	24692161000JDA9AE	Amazon.com AMZN.COM/BILL WA		113.31
02/02	02/02	24431051119X3DJTG	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		118.97
02/02	02/02	24692161100BFWRWG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.95
02/02	02/02	24692161100WB0H7B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.90
02/03	02/03	24270761361BSPGDQ	CBI ONLINE 800-882-0757 CO		6.85
02/03	02/03	24692161200D8QXF7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		59.00
02/03	02/03	24692161300GN3H1G	MARRIOTT TRADING POST DENVER CO		30.24
02/06	02/06	2443106152E02S2SQ	EDIBLE ARRANGEMENTS 877-363-7848 CT		115.55
02/06	02/06	24692161500J1GEQR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		39.04
02/08	02/08	244450018EJ2YQN5G	RVT*LOTUS SCHOOLS 303-360-0052 CO		125.00
02/09	02/09	24431051819X3D6XG	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		91.96
02/09	02/09	F5921001800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	567.50	
02/10	02/10	24692161900NTPP9A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		226.99
02/10	02/10	7485620190A9REB4Q	ONLINE PAYMENT	5,000.00	
02/11	02/11	24692161A00EB0DEF	Amazon.com AMZN.COM/BILL WA		217.08
02/11	02/11	24692161A00EN3S7M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.72
02/14	02/14	24692161D00PWSNEE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		63.12
02/15	02/15	24270761F61BSEA6R	CBI ONLINE 800-882-0757 CO		6.85
02/15	02/15	24445001FEJ2ABL60	RVT*PEAK TO PEAK CHARTER 303-453-4663 CO		195.00
02/15	02/15	24493981E611NQQJM	GRADLEADERS INC. 855-330-1157 TX		151.00
02/15	02/15	24692161E00BBZOTE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		69.45
02/16	02/16	24692161F00DPAF4Q	IN *PREMISE, INC 360-6816011 CO		1,060.00
02/17	02/17	24559301GS66GEDNH	COLORADO ASSOCIATION OF S303-7628762 CO		150.00



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	02/20/17
Days in Billing Cycle	32
Next Statement Date	03/20/17
Credit Line	\$6,500
Available Credit	\$5,084

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	\$1,415.54
Current Payment Due (Minimum Payment)	\$28.00
Current Payment Due Date	03/13/17

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		\$2,962.04
Credits	-	\$0.00
Payments	-	\$2,962.04
Purchases & Other Charges	+	\$1,415.54
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,415.54

Wells Fargo Business Card Rewards - Legacy

Membership No:		3
Previous Balance		42,280
Points Earned this Month		1,416
Points From Other Company Cards		7,963
Bonus Points Earned		0
Adjustments		0
Earn More Mall® Bonus Points		0
Redeemed	-	0
Total Available	=	51,659

Rewards Notice

Check your point balance and redeem your points at wellsfgorewards.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

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	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 - \$1,415.54 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/13/17. 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
01/19	01/20	24610430L03PR45VX	USPS POSTAGE STAMPS.COM WASHINGTON DC		100.00
01/20	01/20	24445000LEJ3Y81WD	DOMINO'S 6299 DENVER CO		60.24
01/26	01/26	24231680V60VP2H12	MCALISTER'S #1412 AURORA CO		614.72
01/30	01/30	24736930Z044N2SB7	KMC HISTORY COLORADO CENT DENVER CO		136.50
01/31	01/31	24906410Z10W4VYYA	FACEBK 9QX7Z9S9B2 650-6187714 CA		15.00
02/01	02/01	2443565118ASRJ40X	BROOKES PUBLISHING TOWSON MD		367.19
02/01	02/01	24692161000MTBD32	INDEED 203-564-2400 CT		22.58
02/07	02/07	2444500168PR8WX07	KING SOOPERS #0083 DENVER CO		12.96
02/09	02/09	2449398180RM4F427	SOS REGISTRATION FEE 303-860-6962 CO		10.00
02/09	02/09	F5921001800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,962.04	
02/11	02/11	24692161A00BHH9ED	STAMPS.COM 855-608-2677 CA		15.99
02/13	02/13	24610431D03PYWVTF	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
02/18	02/18	24906411H11HBB33K	Netflix.com netflix.com CA		10.36

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>

Summary of Account Activity		
Previous Balance	\$	600.96
Payments	-	600.96
Other Credits	-	0.00
Purchases/Debits	+	130.68
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		130.68
Credit Limit		1,200.00
Available Credit		1,069.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	130.68
Minimum Payment Due	130.68
Payment Due Date	03/26/17
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
02/09	02/09	2444500188PPZS1YQ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	90.00
02/15	02/15	24412951FBLL8H83Z	BROADWAY ARC THRIFT DENVER CO MCC: 5931 MERCHANT ZIP: 80210	22.68
02/17	02/17	F5580001G00CHGDDA	PAYMENT-THANK YOU	600.96-
02/27	02/27	24492151SLW4NKL5A	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	18.00

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.

Summary of Account Activity		
Previous Balance	\$	1,245.34
Payments	-	1,245.34
Other Credits	-	0.00
Purchases/Debits	+	900.63
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		900.63
Credit Limit		1,500.00
Available Credit		589.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	900.63
Minimum Payment Due	900.63
Payment Due Date	03/26/17
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
02/03	02/03	2444500128PTQ5YB2	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	90.63
02/17	02/17	F5580001G00CHGDDA	PAYMENT-THANK YOU	1,245.34-
02/21	02/21	24013391L02XZ1WB2	MOONLIGHT DINER DENVER CO MCC: 5812 MERCHANT ZIP:	34.38
02/21	02/21	24164071M7DM6NKMW	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	181.00
02/21	02/21	24755421L4YS2F55H	PROGRESSIVE BUSIN 800-2205000 PA MCC: 2741 MERCHANT ZIP: 19355	134.95
02/22	02/22	24906411M11NDSMSS	DNH*GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260	17.17
02/23	02/23	24692161N00B0B0B8	COSTCO.COM *ONLINE 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027	165.00
02/23	02/23	24692161N00V77JWL	AMER ASSOC NOTARIESWE 713-644-2299 TX MCC: 5111 MERCHANT ZIP: 77017	24.90
02/28	02/28	24445001V8PT2RWRY	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	55.60
02/28	02/28	24445001V8PT2RWVJ	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	197.00

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.

Summary of Account Activity		
Previous Balance	\$	63.54
Payments	-	63.54
Other Credits	-	0.00
Purchases/Debits	+	206.06
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		206.06
Credit Limit		1,500.00
Available Credit		1,293.00

Payment Information	
Statement Closing Date	03/01/17
New Balance	206.06
Minimum Payment Due	206.06
Payment Due Date	03/26/17
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
02/09	02/09	24610431909FQS9E0	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	41.92
02/17	02/17	24610431H09FF5NSS	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	164.14
02/17	02/17	F5580001G00CHGDDA	PAYMENT-THANK YOU	63.54-

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.