

March 2017



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	03/20/17
Days in Billing Cycle	28
Next Statement Date	04/20/17

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

Credit Line	\$7,000
Available Credit	\$3,018

### Payment Information

New Balance	\$3,942.45
Current Payment Due (Minimum Payment)	\$78.00
Current Payment Due Date	04/10/17

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		\$2,963.08
Credits	-	\$0.00
Payments	-	\$2,963.08
Purchases & Other Charges	+	\$3,942.45
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,942.45

### 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	14.990%	.04106%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Important Information

\$0 - \$3,942.45 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/10/17. 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
02/22	02/22	24431051M19X3QEM2	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		333.76
02/23	02/23	24431051N19X3QDPD	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		46.97
03/01	03/01	24270761X61BV6NEX	CBI ONLINE 800-882-0757 CO		6.85
03/01	03/01	24431061W2E04G63R	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		33.11
03/01	03/01	24692161W001XN4KB	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA		26.70
03/01	03/01	24692161W0093TVWJ	IN *PREMISE, INC 360-6816011 CO		265.00
03/02	03/02	24431051X19X3DWQ6	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		118.97
03/03	03/03	24692161Y00225VQG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		269.99
03/04	03/04	24431061Z2DJRQEB8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		61.49
03/04	03/04	24692161Z006D9WY5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		6.49
03/06	03/06	240552322BM9ZRH9Z	1541 LOGAN ST PARKING DENVER CO		11.00
03/07	03/07	24692162200XNWQ1E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		41.34
03/09	03/09	24431052419X3QLP1	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		91.96
03/12	03/12	24906412712DFP81M	CRB*Backup 877-6654466 MA		699.98
03/13	03/13	2443106292E06W5TK	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		238.99
03/13	03/13	24692162800GX8ZVN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.99
03/13	03/13	24692162800K8XK73	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA		3.04
03/13	03/13	F5921002800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,963.08	
03/14	03/14	24270762A61BSSKPR	CBI ONLINE 800-882-0757 CO		6.85
03/14	03/14	24692162900MSZVQS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		48.72
03/15	03/15	24603162BWGNBFAPE	THE BOOKIES DENVER CO		432.30
03/16	03/16	24692162B00XBZ61R	NCS PEARSON 800-843-0019 MN		1,042.07
03/16	03/16	24692162B00XEQF9A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		107.97
03/16	03/16	24692162B00699BVA	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA		38.91

**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>





Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	03/20/17
Days in Billing Cycle	28
Next Statement Date	04/20/17
Credit Line	\$6,500
Available Credit	\$4,073

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Phoenix, AZ 85038-8650

Payments:  
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Carol Stream, IL 60197-6426

**Payment Information**

New Balance	\$2,389.21
<b>Current Payment Due (Minimum Payment)</b>	<b>\$47.00</b>
<b>Current Payment Due Date</b>	<b>04/10/17</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		\$1,415.54
Credits	-	\$0.00
Payments	-	\$1,415.54
Purchases & Other Charges	+	\$2,389.21
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,389.21

**Wells Fargo Business Card Rewards - Legacy**

<b>Membership No:</b>		
Previous Balance		51,659
Points Earned this Month		2,389
Points From Other Company Cards		3,942
Bonus Points Earned		0
Adjustments		0
Earn More Mall® Bonus Points		0
Redeemed	-	0
<b>Total Available</b>	<b>=</b>	<b>57,990</b>

**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

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PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Important Information

\$0 - \$2,389.21 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/10/17. 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
02/28	02/28	24121571W001RH2P9	CAEYC 999-9999999 CO		600.00
02/28	02/28	24906411V111Y9YX91	FACEBK N36YRA69B2 650-6187714 CA		30.00
03/01	03/01	24559301WS66H3GXW	COLORADO LEAGUE OF CHARTE303-9895356 CO		35.00
03/01	03/01	24692161W009VW0P	INDEED 203-564-2400 CT		117.60
03/02	03/02	24013391X007QNH7L	MICRO COMPUTER TECHNOLOGY303-7568388 CO		320.00
03/09	03/09	2444500248PT5MYE6	KING SOOPERS #0083 DENVER CO		422.25
03/11	03/11	246921626009ERVA3	STAMPS.COM 855-608-2677 CA		15.99
03/13	03/13	24692162800KST3B8	INDEED 203-564-2400 CT		500.51
03/13	03/13	F5921002800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,415.54	
03/17	03/17	24692162Q001MH1YX	IN *SINFULLY DELICIOUS 303-6800731 CO		337.50
03/18	03/18	24906412D12LJP08V	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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Previous Balance	\$	130.68
Payments	-	130.68
Other Credits	-	0.00
Purchases/Debits	+	831.45
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>831.45</b>
Credit Limit		1,200.00
Available Credit		368.00

<b>Payment Information</b>	
Statement Closing Date	04/03/17
New Balance	831.45
Minimum Payment Due	831.45
Payment Due Date	04/28/17
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.

<b>Transaction Information</b>				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/01	03/02	24445001W8PT5Z0NS	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	20.01
03/14	03/14	F5580002900CHGDDA	PAYMENT-THANK YOU	
03/17	03/17	24231682D5SH1NTQ1	MCALISTER'S #1295 AURORA CO MCC: 5814 MERCHANT ZIP:	130.68- 562.50
03/18	03/18	24692162E00S786KR	MICHAELS STORES 9183 DENVER CO MCC: 5970 MERCHANT ZIP: 80222	28.94
03/21	03/21	24473012HS66EGL2F	EDUCATIONAL OUTFITTERS 720-2006666 CO MCC: 5137 MERCHANT ZIP:	220.00

<b>Interest Charge Calculation</b>			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
<b>Current Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
<b>Previous Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
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.

Previous Balance	\$	900.63
Payments	-	900.63
Other Credits	-	0.00
Purchases/Debits	+	986.04
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>986.04</b>
Credit Limit		1,500.00
Available Credit		502.00

Payment Information	
Statement Closing Date	04/03/17
New Balance	986.04
Minimum Payment Due	986.04
Payment Due Date	04/28/17
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
03/03	03/03	24769331Z4YXA0044	BUTTERFLY PAVILION WESTMINSTER CO MCC: 7998 MERCHANT ZIP: 103.50
03/04	03/04	24493981Z0RM838DZ	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122 35.00
03/05	03/05	24692162000QFPD65	NUANCECOMMUNICATIONINC 866-383-9031 MA MCC: 5734 MERCHANT ZIP: 01830 10.80
03/08	03/08	243946824LBXTT7M3	GIFTTREE 360-699-0772 WA MCC: 5947 MERCHANT ZIP: 98660 113.41
03/13	03/13	244128929WGNJ1MJD	FLASHFORGE USA/BUMAT USA 626-322-3888 CA MCC: 7379 MERCHANT ZIP: 91748 75.01
03/14	03/14	2444500298PPZZX3M	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249 57.71
03/14	03/14	F5580002900CHGDDA	PAYMENT-THANK YOU
03/16	03/16	24226382Q2LR1QNRZ	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011 900.63-
03/17	03/17	24445002Q8PT9F68L	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249 125.67
03/20	03/20	24692162F00E3DRKW	GCI*MSCN-FRND-WB 800-776-5173 CA MCC: 5733 MERCHANT ZIP: 91362 55.65
03/21	03/21	24164072H7DLLTGX5	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249 80.73
03/21	03/21	24559302GS66LXFAE	FISHER & PHILLIPS LLP OP 404-2311400 GA MCC: 8111 MERCHANT ZIP: 110.00
03/22	03/22	24445002JHEZ0PS1H	WALGREENS #7253 DENVER CO MCC: 5912 MERCHANT ZIP: 80249 5.16
03/23	03/23	24431062K606SXX8X	NOODLES & CO 164 AURORA CO MCC: 5812 MERCHANT ZIP: 23.18
03/23	03/23	24717052K3TV5TLEB	NOTARY STAMP COM 414-4435447 WI MCC: 5111 MERCHANT ZIP: 53005 16.95
03/23	03/23	24717052M4QFV8E5A	TLF LEHRERS FLOWERS 303-4551234 CO MCC: 5992 MERCHANT ZIP: 80223 89.27

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	13.25(v)	0.00	0.00
Purchases			

Continued on next page

Previous Balance	\$	206.06
Payments	-	206.06
Other Credits	-	0.00
Purchases/Debits	+	483.86
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>483.86</b>
Credit Limit		1,500.00
Available Credit		1,016.00

<b>Payment Information</b>	
Statement Closing Date	04/03/17
New Balance	483.86
Minimum Payment Due	483.86
Payment Due Date	04/28/17
Past Due Amount	0.00

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<b>Transaction Information</b>				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/14	03/14	F5580002900CHGDDA	PAYMENT-THANK YOU	206.06-
03/17	03/17	24610432D09FLQ42X	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	73.86
03/23	03/23	24512392KE3A6Y5QS	COLORADO BARRICADE COMP DENVER CO MCC: 1799 MERCHANT ZIP: 80223	410.00

<b>Interest Charge Calculation</b>			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
<b>Current Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
<b>Previous Billing Period</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Type of Balance			
Purchases	13.25(v)	0.00	0.00
(v) = Variable Rate			

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