



April



Prepared For	HIGH POINT ACADEMY KFRFN MELMED
Account Number	
Statement Closing Date	04/20/15
Days in Billing Cycle	32
Next Statement Date	05/20/15
Credit Line	\$7,000
Available Credit	\$3,318

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 54349
Los Angeles, CA 90054-0349

Payment Information

New Balance	\$3,572.75
Current Payment Due	\$71.00
Current Payment Due Date	05/11/15

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		\$3,421.64
Credits	-	\$499.99
Payments	-	\$2,921.65
Purchases & Other Charges	+	\$3,572.75
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,572.75

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	14.240%	.03901%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$3,572.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/11/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/19	03/20	24431052E19X3QBMV	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		102.97
03/19	03/20	24493982E0RFET7P7	GOPHER SPORT 877-699-7927 MN		1,010.28
03/26	03/26	74692162M004E7ZWZ	Amazon.com AMZN.COM/BILL WA	499.99	
03/27	03/27	24275392PBTBWV5HT	DATA MANAGEMENT INC. 860-6778586 CT		198.14
04/03	04/03	24692162X00DKZ7KH	INDEED 203-564-2400 CT		259.39
04/05	04/05	244921530S1B0P0QN	CTR COG COACHING 303-683-6146 CO		750.00
04/06	04/06	244921530S1BHRSY	IIRP 610-807-9221 PA		51.17
04/07	04/07	24692163100TYSD35	Amazon.com AMZN.COM/BILL WA		88.76
04/08	04/08	24692163200F1JYYS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		30.89
04/08	04/08	24692163200M06XFF	Amazon Services-Kindle 866-321-8851 WA		19.49
04/08	04/08	246921632009BB4WJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		103.94
04/09	04/09	24431053319X3Q5W9	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		162.93
04/09	04/09	F5921003300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,921.65	
04/10	04/10	24692163400B60JJ3	Amazon.com AMZN.COM/BILL WA		93.00
04/10	04/10	2475542347WQKHWN0	PROGRESSIVE BUSIN MALVERN PA		253.95
04/12	04/12	24431053619X3BW14	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		73.96
04/14	04/14	24431053819X3BYQQ	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		81.97
04/14	04/14	2444500388PPMHQ5P	KING SOOPERS #0083 DENVER CO		179.56
04/14	04/14	2444500388PPMHQ7T	KING SOOPERS #0083 DENVER CO		27.96
04/15	04/15	24164073A7DLXNXJG	SUBWAY 00259119 DENVER CO		83.40
04/20	04/20	24692163E000FDWG1	Amazon Services-Kindle 866-321-8851 WA		0.99

Wells Fargo News

Wells Fargo Works for Small Business

The Wells Fargo Works website offers free access to business information and advice through videos, articles, and other small business resources. The site offers objective information from industry experts, real business owners, and numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at wellsfargoworks.com.



Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	04/20/15
Days in Billing Cycle	32
Next Statement Date	05/20/15
Credit Line	\$6,500
Available Credit	\$3,521

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 54349
Los Angeles, CA 90054-0349

Payment Information

New Balance	\$2,978.01
Current Payment Due	\$68.00
Current Payment Due Date	05/11/15

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		\$5,758.43
Credits	-	\$39.00
Payments	-	\$5,719.43
Purchases & Other Charges	+	\$2,978.01
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,978.01

Wells Fargo Business Card Rewards - Legacy

Membership No:		05219485
Previous Balance		49,664
Points Earned this Month	+	2,939
Total Points Traded this Month	+	3,073
Bonus/Adjustments	+	0
Earn More Mall® Bonus Points	+	0
Total Available	=	55,676

Rewards Notice

Point balance and program information available 24 hours a day, 7 days a week at WellsFargoRewards.com

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	13.240%	.03627%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00



Important Information

\$0 - \$2,978.01 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/11/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 04/01/15.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/18	03/20	24690292EWGNAJTG2	CATCH FIRE MARKETING LLC 303-789-4663 CO		279.80
03/20	03/20	24493982F0RFHJMK4	CRAIGSLIST.ORG 415-399-5200 CA		25.00
03/20	03/20	24610432G03PWSMGW	USPS POSTAGE STAMPS.COM WASHINGTON DC		10.00
03/20	03/20	24610432G03PWS1AJ	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
03/23	03/23	24717052JJLS0S5PD	E 470 EXPRESS TOLLS 303-5373470 CO		25.90
03/24	03/24	24692162K009AA4KL	Amazon.com AMZN.COM/BILL WA		129.46
03/24	03/24	F5921002K000AO083	REFUND OF OVERLIMIT FEE	39.00	
03/27	03/27	24692162P002AY97R	THE UPS STORE #6540 DENVER CO		102.72
03/29	03/29	24493982R0RDF2PLK	CRAIGSLIST.ORG 415-399-5200 CA		25.00
03/29	03/29	24493982R0RDF5NOV	CRAIGSLIST.ORG 415-399-5200 CA		25.00
03/31	03/31	24717052SJLWE935K	E 470 EXPRESS TOLLS 303-5373470 CO		27.25
04/01	04/01	24692162V00BLDJGP	IN *PREMISE, INC 360-6816011 CO		247.55
04/06	04/06	247170530JLY5MV42	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
04/06	04/06	7485620300A9BJDXT	ONLINE PAYMENT	70.85	
04/06	04/06	7485620300A9BK0N7	ONLINE PAYMENT	167.11	
04/09	04/09	245593033S66DQ4RP	COLORADO LEAGUE OF CHARTE303-9895356 CO		75.00
04/09	04/09	247170533JLZ4ARLX	E 470 EXPRESS TOLLS 303-5373470 CO		26.75
04/09	04/09	F5921003300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	5,481.47	
04/10	04/10	24270763561BSHAAB	CBI ONLINE 800-882-0757 CO		6.85
04/10	04/10	2444500348PPF7QDE	KING SOOPERS #0083 DENVER CO		1,031.86
04/11	04/11	24692163500WZ1XD7	STAMPS.COM 855-608-2677 CA		15.99
04/11	04/11	24692163500W71BDZ	PAPA JOHN'S 04224 303-371-7272 CO		162.50
04/13	04/13	241225938WGNN465G	BLUE BAY ASIAN CAFE DENVER CO		75.65
04/13	04/13	2444500382XG9Y6H6	PARTY CITY DENVER CO		59.98
04/13	04/13	24610433803PAKWZP	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
04/14	04/14	24270763961KJJWX8	CBI IDENTIFICATION UNIT 303-239-5728 CO		39.50
04/15	04/15	24445003A00ENGGJW	RT ONLINE #97226 303-373-5800 CO		236.77
04/15	04/15	24692163900P4R2QN	PAPA JOHN'S 04224 303-371-7272 CO		88.50
04/15	04/15	24692163900P4R2QY	PAPA JOHN'S 04224 303-371-7272 CO		12.00
04/16	04/16	24493983A0RAFFQPR	CRAIGSLIST.ORG 415-399-5200 CA		25.00
04/16	04/16	24493983A0RAFHF3D	CRAIGSLIST.ORG 415-399-5200 CA		25.00
04/17	04/17	24559303BS66DM9TD	COLORADO LEAGUE OF CHARTE303-9895356 CO		25.00
04/18	04/18	24692163Q0086Z8A1	NETFLIX.COM NETFLIX.COM CA		9.33
04/20	04/20		OVERLIMIT FEE		39.00

Wells Fargo News

Wells Fargo Works for Small Business

The Wells Fargo Works website offers free access to business information and advice through videos, articles, and other

Summary of Account Activity		
Previous Balance	\$	1,321.74
Payments	-	1,321.74
Other Credits	-	0.00
Purchases/Debits	+	164.89
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		164.89
Credit Limit		1,500.00
Available Credit		909.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	164.89
Minimum Payment Due	164.89
Payment Due Date	05/26/15
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
04/01	04/02	74924272W3TXRD5S2	LOGIFORMS COM 866-4038464 CD MCC: 5045 MERCHANT ZIP:	29.90
04/07	04/07	245593031S66D61QJ	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222	25.00
04/08	04/08	2471705334QKXHJWF	VISTAPR*VistaPrint.com 866-6148002 CA MCC: 2741 MERCHANT ZIP: 02421	109.99
04/27	04/27	F5580003M00CHGDDA	PAYMENT-THANK YOU	1,321.74-

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

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	\$	1,384.74
Payments	-	1,384.74
Other Credits	-	0.00
Purchases/Debits	+	1,938.03
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,938.03
Credit Limit		3,500.00
Available Credit		1,561.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	1,938.03
Minimum Payment Due	1,938.03
Payment Due Date	05/26/15
Past Due Amount	0.00

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

PAYMENT ADDRESS: KANSAS CITY, MO 64187-5852
 ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-5184
 CARD SERVICES: 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		
04/02	04/02	24231682X8B5YJE7K	CHILI'S LOVELAND LOVELAND CO MCC: 5812 MERCHANT ZIP:	19.25		
04/02	04/02	24692162W00RE6SRQ	STARBUCKS #11838 GREELEY Greeley CO MCC: 5814 MERCHANT ZIP: 80634	9.89		
04/02	04/02	24692162W00V78VR5	STARBUCKS #06919 GREELEY Greeley CO MCC: 5814 MERCHANT ZIP: 80631	10.53		
04/03	04/03	24692162Y00MFSPPY	LA QUINTA INN 970-622-8600 CO MCC: 3516 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 04/01/15	230.10		
04/03	04/03	24692162Y00MFSPR4	LA QUINTA INN 970-622-8600 CO MCC: 3516 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 04/01/15	230.10		
04/09	04/09	242263833AFNPHKG2	WAL-MART #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	106.01		
04/16	04/16	24013393A01DDFGNS	MOONLIGHT DINER DENVER CO MCC: 5812 MERCHANT ZIP:	114.96		
04/17	04/17	24445003QBLMLXQZX	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	86.35		
04/20	04/20	24164073F7DLMY944	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	85.05		
04/22	04/22	24431063G2DZ7KEX2	EDIBLE ARRANGEMENTS 877-363-7848 CT MCC: 5499 MERCHANT ZIP: 06492	484.37		
04/25	04/25	24492153KS0V1H315	PAYPAL *RIME MAGIC 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	190.00		
04/27	04/27	24492153MS0WGV52H	LANGUAGE TRAINING 508-368-2399 MA MCC: 8220 MERCHANT ZIP: 01540	324.67		
04/27	04/27	F5580003M00CHGDDA	PAYMENT-THANK YOU	1,384.74-		
04/30	04/30	24692163R00SY5RKR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	46.74		

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			

Summary of Account Activity		
Previous Balance	\$	232.72
Payments	-	232.72
Other Credits	-	0.00
Purchases/Debits	+	79.88
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		79.88
Credit Limit		1,500.00
Available Credit		1,420.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	79.88
Minimum Payment Due	79.88
Payment Due Date	05/26/15
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

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 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
04/17	04/17	24610433Q09FE0DXB	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	52.57
04/23	04/23	24610433J09FFV3V5	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	27.31
04/27	04/27	F5580003M00CHGDDA	PAYMENT-THANK YOU	232.72-

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Percentage</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	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Percentage</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	\$	484.95
Payments	-	484.95
Other Credits	-	0.00
Purchases/Debits	+	49.89
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		49.89
Credit Limit		1,200.00
Available Credit		1,150.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	49.89
Minimum Payment Due	49.89
Payment Due Date	05/26/15
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
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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
04/09	04/09	2443106332DYYKJNP	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.27
04/10	04/10	24692163400K46RG2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	35.62
04/27	04/27	F5580003M00CHGDDA	PAYMENT-THANK YOU	484.95-

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.

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