

April 2016

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	04/20/16
Days in Billing Cycle	33
Next Statement Date	05/19/16
Credit Line	\$7,000
Available Credit	\$4,707

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	\$2,185.96
Current Payment Due (Minimum Payment)	\$43.00
Current Payment Due Date	05/11/16

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		\$2,623.10
Credits	-	\$0.00
Payments	-	\$2,623.10
Purchases & Other Charges	+	\$2,185.96
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,185.96

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

Important Information

\$0 - \$2,185.96 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/11/16. 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
03/18	03/19	2469216EZ009RHW2L	STARBUCKS STORE 02817 DENVER CO		5.29
03/19	03/19	2469216EZ007FTAWA	Amazon.com AMZN.COM/BILL WA		4.99
03/20	03/20	2443105F019X3BNJF	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		197.91
03/25	03/25	2443105F519X3D4FB	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		87.98
04/07	04/07	2422443FL2Y2S3DW7	STUFT A BURGER BAR GREELEY CO		32.26
04/08	04/08	2443105FK19X3BSNZ	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO		81.96
04/08	04/08	2443106FK2E01DRPZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		50.78
04/08	04/08	F592100FK00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,623.10	
04/09	04/09	2469216FL00N7V128	RLI*RENAISSANCE LEARN 877-444-3172 WI		199.00
04/11	04/11	2422443FP31TA861H	THE BERKSHIRE REST DENVER CO		97.47
04/13	04/13	2469216FR00RKH86D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		59.00
04/14	04/14	2469216FT001XJD7G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		17.68
04/14	04/14	2469216FT003JGY8Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		97.98
04/15	04/15	2469216FS00W4268M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		59.99
04/17	04/17	2443106FW2DYHT0NR	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		57.06
04/17	04/17	2469216FW000G6X6P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.15
04/18	04/18	2469216FX00D9VH5T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.30
04/18	04/18	2469216FX00FV9957	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		43.68
04/18	04/18	2469216FX00GDH5P9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.98
04/18	04/18	2469216FX00K5VQ02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1,034.50

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

Prepared For	HIGH POINT ACADEMY CHAD A MILLFR
Account Number	
Statement Closing Date	04/20/16
Days in Billing Cycle	33
Next Statement Date	05/19/16

Credit Line	\$6,500
Available Credit	\$0

Payment Information

New Balance	\$4,489.30
Current Payment Due (Minimum Payment)	\$89.00
Current Payment Due Date	05/11/16

Account Summary

Previous Balance		\$2,019.90
Credits	-	\$0.00
Payments	-	\$2,019.90
Purchases & Other Charges	+	\$4,489.30
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$4,489.30

Wells Fargo Business Card Rewards - Legacy

Membership No:	05219485
Previous Balance	138,563
Points Earned this Month	4,489
Points From Other Company Cards	2,186
Bonus Points Earned	0
Adjustments	0
Earn More Mall® Bonus Points	0
Redeemed	-
Total Available	= 145,238

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

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Phoenix, AZ 85038-8650

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Carol Stream, IL 60197-6426

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Rewards Notice

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

See reverse side for important information.



Rate Information

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TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.490%	.03695%	\$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

Important Information

\$0 - \$4,489.30 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/11/16. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/18	03/19	2490641EY0NHNSPV1	ADY*Netflix 866-5797172 CA		MOFEE 9.33
03/20	03/20	2471705FOJLTEQL0F	E 470 EXPRESS TOLLS 303-5373470 CO		25.65
03/22	03/22	2449398F35V67RTDM	BLACKJACK PIZZA DENVER CO		39.97
03/22	03/22	2461043F303RJKPJQ	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
03/22	03/22	2461043F303RJKVGY	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
03/25	03/25	2469216F500KF93DH	INDEED 203-564-2400 CT		502.54
04/01	04/01	2469216FQ00AMXFF6	INDEED 203-564-2400 CT		177.30
04/04	04/04	2405523FG0RDYV6MJ	BB *CHILD MUSEUM DENV 303-433-7444 CO		14.00
04/04	04/04	2408913FG3RWB1BEN	DENVER ZOO 720-337-1426 CO		606.00
04/05	04/05	2471705FHJLYQZANF	E 470 EXPRESS TOLLS 303-5373470 CO		25.40
04/08	04/08	F592100FK00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,019.90	
04/09	04/09	2444500FL2XTLD1B6	DOMINO'S 6299 DENVER CO		88.63
04/09	04/09	2469216FL00GFJ4EA	ADM/SHOP DENVER MUSEUM DENVER CO		415.00
04/11	04/11	2469216FN00JYPGA0	STAMPS.COM 855-608-2677 CA		MOFEE 15.99
04/12	04/12	2408913FR5JS1JTAV	DENVER ZOO 720-337-1426 CO		534.00
04/12	04/12	2469216FP005SR587	TM *COLORADO ROCKIES 303-762-5491 CA		1,273.00
04/12	04/12	2471705FPJM0A760B	E 470 EXPRESS TOLLS 303-5373470 CO		31.35
04/16	04/16	2471705FVJM1GXKXG	E 470 EXPRESS TOLLS 303-5373470 CO		32.05
04/17	04/17	2469216FW002PYPNZ	INDEED 203-564-2400 CT		500.71
04/18	04/18	2422443FY2Y260K3P	NETFLIX.COM 866-579-7172 CA		MOFEE 9.33
04/18	04/18	2427076FY61BV9TA1	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TA9	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TDQ	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TDW	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TF6	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TGF	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9THH	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TJ1	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TJ9	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9TQB	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9T7N	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9T8R	CBI ONLINE 800-882-0757 CO		6.85
04/18	04/18	2427076FY61BV9T98	CBI ONLINE 800-882-0757 CO		6.85

Summary of Account Activity		
Previous Balance	\$	99.66
Payments	-	99.66
Other Credits	-	0.00
Purchases/Debits	+	420.93
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		420.93
Credit Limit		3,500.00
Available Credit		3,079.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	420.93
Minimum Payment Due	420.93
Payment Due Date	05/27/16
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-8734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
04/05	04/05	2404112FH3XBQJIM5	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137	23.98
04/08	04/08	2404112FM4LBGANQ0	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137	326.15
04/15	04/15	2444500FS8PRXXLFS	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	70.80
04/18	04/18	F558000FX00CHGDDA	PAYMENT-THANK YOU	99.66-

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	\$	98.91
Payments	-	98.91
Other Credits	-	0.00
Purchases/Debits	+	202.70
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		202.70
Credit Limit		1,500.00
Available Credit		1,297.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	202.70
Minimum Payment Due	202.70
Payment Due Date	05/27/16
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
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/07	04/07	2461043FK09FMRBV4	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	17.75
04/12	04/12	2426979FR2XX7GHKP	SANTIAGOS RESTAURANT - AURORA CO MCC: 5812 MERCHANT ZIP:	148.50
04/18	04/18	F558000FX00CHGDDA	PAYMENT-THANK YOU	98.91-
04/25	04/25	2461043G509FR40ZW	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	36.45

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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	13.25(v)	0.00	0.00

(v) = Variable Rate

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Summary of Account Activity		
Previous Balance	\$	349.70
Payments	-	349.70
Other Credits	-	0.00
Purchases/Debits	+	153.78
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		153.78
Credit Limit		3,500.00
Available Credit		3,346.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	153.78
Minimum Payment Due	153.78
Payment Due Date	05/27/16
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
04/10	04/10	2444500FNBLMHGA78	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	147.46
04/15	04/15	2416407FV7DLPMVL4	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	6.32
04/20	04/20	F558000FZ00CHGDDA	PAYMENT-THANK YOU	349.70-

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
<u>Type of Balance</u>			
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
<u>Type of Balance</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	\$	940.86
Payments	-	940.86
Other Credits	-	0.00
Purchases/Debits	+	1,462.26
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,462.26
Credit Limit		1,500.00
Available Credit		37.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	1,462.26
Minimum Payment Due	1,462.26
Payment Due Date	05/27/16
Past Due Amount	0.00

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

PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES
 CARD SERVICES LOST STOLEN CARDS PO BOX 419734
 PO BOX 875852 800-821-5184 PO BOX 419734
 KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY 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
04/05	04/05	2469216FG00JNT1Z5	SQ *DENVER PUPPET THEATER Denver CO MCC: 7929 MERCHANT ZIP: 80211	396.00
04/05	04/05	2469216FH00NW3F45	SQ *DENVER PUPPET THEATER Denver CO MCC: 7929 MERCHANT ZIP: 80211	12.00
04/08	04/08	2444500FK8PPWVFD8	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	36.51
04/18	04/18	2416407FY7DLX1TA9	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	55.75
04/18	04/18	F558000FX00CHGDDA	PAYMENT-THANK YOU	940.86-
04/22	04/22	2444500G18PRJX6J6	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	61.45
04/25	04/25	2443106G561GJLSTT	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	25.50
04/27	04/27	2463269G62XMKGNRW	BOONDOCKS FUN CENTER NORTHGLENN CO MCC: 7999 MERCHANT ZIP:	700.05
04/28	04/28	2455930G7S66FRG88	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	25.00
04/28	04/28	2478930G792QBMW5P	VS REDBOX GIFT CARD 855-899-0036 OR MCC: 7841 MERCHANT ZIP: 97223	150.00

Interest Charge Calculation

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

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Summary of Account Activity		
Previous Balance	\$	127.89
Payments	-	127.89
Other Credits	-	0.00
Purchases/Debits	+	128.16
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		128.16
Credit Limit		1,200.00
Available Credit		1,071.00

Payment Information	
Statement Closing Date	05/02/16
New Balance	128.16
Minimum Payment Due	128.16
Payment Due Date	05/27/16
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/18	04/18	F558000FX00CHGDDA	PAYMENT-THANK YOU	127.89-
04/20	04/20	2478930G07AD80B8R	BOWNET 805-3101650 CA MCC: 5964 MERCHANT ZIP: 93012	64.23
04/27	04/27	2469216G60029BG0J	1-800-FLOWERS.COM,INC. 800-468-1141 NY MCC: 5992 MERCHANT ZIP: 11514	59.65
04/30	04/30	2490641G90PW0WGVM	FACEBOOK NZZPP8JHB2 650-6187714 CA MCC: 7311 MERCHANT ZIP: 94025	4.28

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
<u>Type of Balance</u>			
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
<u>Type of Balance</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.