

Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	10/20/15
Days in Billing Cycle	32
Next Statement Date	11/19/15

Credit Line	\$7,000
Available Credit	\$4,246

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 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$2,384.27
Current Payment Due	\$47.00
Current Payment Due Date	11/10/15

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		\$1,991.23
Credits	-	\$0.00
Payments	-	\$1,991.23
Purchases & Other Charges	+	\$2,384.27
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,384.27

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

See reverse side for important information.



Important Information

\$0 - \$2,384.27 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/10/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Effective immediately, the address you've been sending your payment to has changed. Please send all future payments to:

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

In order to ensure on time payments, you must use this address for all future payments.

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
09/23	09/23	24692168A0070X2WK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		95.73
09/24	09/24	24692168B00LVT08E	Amazon.com AMZN.COM/BILL WA		53.25
09/25	09/25	24692168Q00SJ2S42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.99
09/26	09/26	24692168D00H4X0GW	NORTHEAST FOUNDATION F 413-863-8288 MA		495.00
09/28	09/28	24431068F2DL4PRGL	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		179.88
09/29	09/29	24692168G004Z4WYX	Amazon.com AMZN.COM/BILL WA		549.89
10/02	10/02	24692168K00PE9EYF	STARBUCKS #10438 AURORA Aurora CO		30.71
10/03	10/03	24692168L001AK4W5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1.95
10/03	10/03	24692168L003TFAVG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1.21
10/03	10/03	24692168L007EFLWD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.99
10/07	10/07	24692168R00XBT8JM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		43.96
10/08	10/08	24692168T00JJGN77	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		69.92
10/09	10/09	F5921008U00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,991.23	
10/12	10/12	24690298YWGNAJTF8	CATCH FIRE MARKETING LLC 303-789-4663 CO		481.44
10/14	10/14	2449398905SLBMAF9	MCALISTER'S DELI 1295 AURORA CO		70.82
10/19	10/19	244921595S0X34Z1K	PAYPAL *THIRDFUTURE 402-935-7733 CA		235.00
10/19	10/19	24692169400D76M4H	SYX*TIGERDIRECT.COM 800-888-4437 FL		47.53

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.

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	10/20/15
Days in Billing Cycle	32
Next Statement Date	11/19/15

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

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

Credit Line	\$6,500
Available Credit	\$3,325

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

Payment Information

New Balance	\$3,000.95
Current Payment Due	\$60.00
Current Payment Due Date	11/10/15

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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		\$5,070.50
Credits	-	\$0.00
Payments	-	\$5,070.50
Purchases & Other Charges	+	\$3,000.95
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,000.95

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		99,419
Points Earned this Month	+	3,001
Points From Other Company Cards	+	2,384
Bonus/Adjustments	+	0
Earn More Mall ® Bonus Points	+	0
Total Available	=	104,804

Rewards Notice

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

See reverse side for important information.

NOT BE DEBITED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/10/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

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Transaction Details

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09/16	09/19	24013398G02NFX78	BAJA FRESH DENVER CO		
09/17	09/19	2449398865SLBM9F1	MCALISTER'S DELI 1295 AURORA CO		579.92
09/18	09/19	24692168500PG5LN8	NETFLIX.COM NETFLIX.COM CA		567.50
09/21	09/21	241225989WGN464L	BLUE BAY ASIAN CAFE DENVER CO		9.33
09/21	09/21	7485620880A9HEBTJ	ONLINE PAYMENT		80.00
09/25	09/25	24270768D61BV6LSK	CBI ONLINE 800-882-0757 CO	2,000.00	
09/25	09/25	24610438D03S3QX4G	USPS POSTAGE STAMPS.COM WASHINGTON DC		6.85
09/29	09/29	24692168G006EMP5K	AMERICAN RED CROSS 800-733-2767 DC		50.00
09/29	09/29	24692168G006EMP6M	AMERICAN RED CROSS 800-733-2767 DC		110.00
09/29	09/29	24692168G006TVZS4	IN *PREMISE, INC 360-6816011 CO		110.00
10/01	10/01	24445008J2XL4SZVG	DOMINO'S 6299 DENVER CO		267.89
10/02	10/02	24270768L61BV6RTR	CBI ONLINE 800-882-0757 CO		38.19
10/02	10/02	24270768L61BV6RT8	CBI ONLINE 800-882-0757 CO		6.85
10/02	10/02	24270768L61BV6RVH	CBI ONLINE 800-882-0757 CO		6.85
10/02	10/02	24755428L50WV965F	SPORTING NEWS GRILL REST DENVER CO		6.85
10/06	10/06	24060658RS66H7WQ2	RUNMYCLUB 888-6467760 SC		36.70
10/06	10/06	24445008P8PRMBS2H	KING SOOPERS #0083 DENVER CO		75.00
10/07	10/07	24692168R00QB2DDL	IN *PREMISE, INC 360-6816011 CO		21.36
10/09	10/09	24164078VGV7HDV1X	CENT HALLS 24053415 DENVER CO		266.59
10/09	10/09	24164078VGV7HDV24	CENT HALLS 24053415 DENVER CO		538.65
10/09	10/09	24270768V61BV0RAB	CBI ONLINE 800-882-0757 CO		94.50
10/09	10/09	24270768V61BV0RA3	CBI ONLINE 800-882-0757 CO		6.85
10/09	10/09	24270768V61BV0RB4	CBI ONLINE 800-882-0757 CO		6.85
10/09	10/09	24270768V61BV0RH2	CBI ONLINE 800-882-0757 CO		6.85
10/09	10/09	24270768V61BV0R9K	CBI ONLINE 800-882-0757 CO		6.85
10/09	10/09	F5921008U00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,070.50	6.85
10/11	10/11	24692168W008FB66T	STAMPS.COM 855-608-2677 CA		
10/12	10/12	24270768Y61BV9NNG	CBI ONLINE 800-882-0757 CO		15.99
10/12	10/12	24270768Y61BV9NNR	CBI ONLINE 800-882-0757 CO		6.85
10/12	10/12	24270768Y61BV9NR2	CBI ONLINE 800-882-0757 CO		6.85
10/12	10/12	24270768Y61BV9NT3	CBI ONLINE 800-882-0757 CO		6.85
10/12	10/12	24270768Y61BV9P1B	CBI ONLINE 800-882-0757 CO		6.85
10/12	10/12	24270768Y61BV9P24	CBI ONLINE 800-882-0757 CO		6.85
10/18	10/18	24692169300LFTBF6	NETFLIX.COM NETFLIX.COM CA		6.85
10/18	10/18	247170593JNRAQ68T	E 470 EXPRESS TOLLS 303-5373470 CO		9.33
					27.25

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.

Previous Balance	\$	1,774.76
Payments	-	1,774.76
Other Credits	-	0.00
Purchases/Debits	+	1,485.13
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,485.13
Credit Limit		3,500.00
Available Credit		2,014.00

Statement Closing Date	11/02/15
New Balance	1,485.13
Minimum Payment Due	1,485.13
Payment Due Date	11/27/15
Past Due Amount	0.00

App: [Signature]
 Date: 11/11/15
 Account: _____
 Grant: _____
 Rcvd: 11/10/15

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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/30	10/02	24445008J8PT465N1	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102	49.26
10/05	10/05	24755428P3JBJPBQE	WHOLESALEHATS.COM 760-7225544 CA MCC: 5651 MERCHANT ZIP: 92211	58.65
10/10	10/10	24445008V2XKS1TTK	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	119.44
10/13	10/13	24692188Z00DPJSVS	THE UPS STORE #6325 BENNETT CO MCC: 7399 MERCHANT ZIP: 80102	12.59
10/14	10/14	243946890LBXTT3JA	GIFTTREE 360-699-0772 WA MCC: 5947 MERCHANT ZIP: 98660	92.90
10/14	10/14	2444500908PRJB9DZ	KING SOOPERS #0112 BENNETT CO MCC: 5411 MERCHANT ZIP: 80102	13.26
10/15	10/15	2443106902DL530H1	EDIBLE ARRANGEMENTS 877-363-7848 CT MCC: 5499 MERCHANT ZIP: 06492	124.86
10/15	10/15	246921690007QKN3L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	4.13
10/16	10/16	24692169100RXHPLX	STARBUCKS #10438 AURORA Aurora CO MCC: 5814 MERCHANT ZIP: 80011	31.90
10/16	10/16	24692169200DLY9TM	IN *ANDERSON FARMS 303-8285210 CO MCC: 7999 MERCHANT ZIP: 80516	510.00
10/23	10/23	24041129AK4WX2S7N	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137	136.41
10/23	10/23	F5580009800CHGDDA	PAYMENT-THANK YOU	1,774.76-
10/26	10/26	24692169B00VLKLHT	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	99.84
10/27	10/27	24445009Q8PR36WKN	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	17.50
10/28	10/28	24445009EBLMM9JNY	WM SUPERCENTER #5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	65.05
10/28	10/28	24692169D00N3D9HV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	62.40
10/28	10/28	24692169D00PM0JSE	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	37.44
10/30	10/30	24692169F00N6XBLD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	49.50

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

Summary of Account Activity		
Previous Balance	\$	577.06
Payments	-	577.06
Other Credits	-	0.00
Purchases/Debits	+	139.34
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		139.34
Credit Limit		1,200.00
Available Credit		1,060.00

Payment Information	
Statement Closing Date	11/02/15
New Balance	139.34
Minimum Payment Due	139.34
Payment Due Date	11/27/15
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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 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	
10/09	10/09	24445008S8PRTJ881	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	23.14	
10/12	10/12	24492158XS0PSF26Y	CREEKS LLC 903-586-2531 TX MCC: 5970 MERCHANT ZIP: 75766	108.45	
10/13	10/13	F5580008Y00CHGDDA	PAYMENT-THANK YOU	577.06-	
10/29	10/29	24445009E8PRLJBJN	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	7.75	

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.

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	85.60
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		85.60
Credit Limit		2,000.00
Available Credit		1,914.00

Statement Closing Date	11/02/15
New Balance	85.60
Minimum Payment Due	85.60
Payment Due Date	11/27/15
Past Due Amount	0.00

App. *[Signature]*
 Date 11/11/15
 Account _____
 Grant _____
 Rcvd 11/10/15

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/04	10/04	24224438N30VHHRPW	RUDY'S COUNTRY STO AUSTIN TX MCC: 5812 MERCHANT ZIP:	16.62
10/05	10/05	24755428P3VMGDBSE	CAPITAL METRO LAKE LINE AUSTIN TX MCC: 4111 MERCHANT ZIP:	7.00
10/06	10/06	24431068RBMQD0HQ0	AUSTIN AIRPORT-F&B AUSTIN TX MCC: 5814 MERCHANT ZIP: 78719	5.40
10/06	10/06	24445008R2XGG3SXB	IN-N-OUT BURGER #294 CEDAR PARK TX MCC: 5814 MERCHANT ZIP: 78613	8.44
10/06	10/06	24610438R231WQQYZ	HYATT HOTELS AUSTIN F&B 888-587-4589 TX MCC: 5812 MERCHANT ZIP: 78704	10.01
10/06	10/06	24755428R3VMSB3RD	CAPITAL METRO LAKE LINE AUSTIN TX MCC: 4111 MERCHANT ZIP:	7.00
10/22	10/22	246104398231SB77R	DUNKIN #352913 Q35 DENVER CO MCC: 5814 MERCHANT ZIP: 80249	31.13

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

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Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	1,183.98
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,183.98
Credit Limit		3,500.00
Available Credit		2,316.00

Statement Closing Date	11/02/15
New Balance	1,183.98
Minimum Payment Due	1,183.98
Payment Due Date	11/27/15
Past Due Amount	0.00

App _____
 Date _____
 Account _____
 Grant _____
 Rcvd 11/10/15

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10/02	10/02	24692168K00KEB8YB	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	981.93
10/28	10/28	24445009E5SDADT58	HOBBY-LOBBY #0018 THORNTON CO MCC: 5945 MERCHANT ZIP: 80229	22.89
10/29	10/29	24559309ES66E1QDV	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	75.00
10/30	10/30	24692169F00P4P7TX	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	104.16

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

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.