

July 2015



Prepared For	HIGH POINT ACADEMY KEREN MELMED
Account Number	
Statement Closing Date	07/20/15
Days in Billing Cycle	32
Next Statement Date	08/20/15
Credit Line	\$7,000
Available Credit	\$2,581

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	\$995.52
Current Payment Due	\$25.00
Current Payment Due Date	08/10/15

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		\$3,535.92
Credits	-	\$0.00
Payments	-	\$3,535.92
Purchases & Other Charges	+	\$995.52
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$995.52

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 - \$995.52 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/10/15. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
06/19	06/19	24692165A00FJB0V3	Amazon.com AMZN.COM/BILL WA		109.68
06/19	06/19	24692165A00SVR3X1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		66.53
06/19	06/19	24692165A00VS613M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		27.54
06/21	06/21	24412905D2P4FPQPK	BIG HOSS GRILL SNOWMASS VILL CO		20.00
06/21	06/21	24431055Q19X3BSKQ	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		73.97
06/21	06/21	24431055Q19X3BSMP	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO		185.99
06/22	06/22	24231685E603VJ5DB	VENGA VENGA CANTINA SNOWMASS VILL CO		16.90
06/23	06/23	24071055FWMN1QP5E	VICTORIA'S ESPRESSO & ASPEN CO		21.53
06/23	06/23	24755425F4NLRBTEQ	WESTIN SNOWMASS FB SNOWMASS VILL CO		6.18
07/09	07/09	F5921005Y00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,535.92	
07/16	07/16	2421073665SHLN4YK	ASSOC SUPERV AND CURR 800-933-2723 VA		89.00
07/17	07/17	2469216680074EH4Z	INDEED 203-564-2400 CT		347.85
07/19	07/19	246921668002FKJ6T	Amazon.com AMZN.COM/BILL WA		30.35

Wells Fargo News

Here's why the chip card is right for your business. With a chip-enabled Wells Fargo business credit card you get:

Enhanced Security - the encrypted microchip significantly reduces the risk of counterfeit card fraud.

Increased Acceptance - you can use the card everywhere you use your current card, including chip-enabled payment terminals around the world.

Continued ease of use - the card can still be used at merchants with magnetic stripe terminals as well.

To request a chip card for your business today, please call us at 1-800-225-5935, 24 hours a day, 7 days a week.

WELLS
FARGO

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	07/20/15
Days in Billing Cycle	32
Next Statement Date	08/20/15
Credit Line	\$6,500
Available Credit	\$2,565

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	\$4,054.45
Current Payment Due	\$81.00
Current Payment Due Date	08/10/15

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		\$2,987.06
Credits	-	\$0.00
Payments	-	\$2,987.06
Purchases & Other Charges	+	\$4,054.45
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$4,054.45

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		76,165
Points Earned this Month	+	4,054
Total Points Traded this Month	+	996
Bonus/Adjustments	+	0
Earn More Mall @ Bonus Points	+	0
Total Available	=	81,215

Rewards Notice

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

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	13.240%	.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

See reverse side for important information.



Important Information

\$0 - \$4,054.45 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/10/15. 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
06/17	06/19	24610435903RJSEQZ	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
06/18	06/19	24445005ABLMNGLH2	WM SUPERCENTER #1659 BRIGHTON CO		120.05
06/18	06/19	246921659008KD8FP	NETFLIX.COM NETFLIX.COM CA		9.33
06/18	06/19	24717055AJML5A24D	E 470 EXPRESS TOLLS 303-5373470 CO		32.50
06/22	06/22	24231685E603VJ5RZ	VENGA VENGA CANTINA SNOWMASS VILL CO		141.20
06/22	06/22	24692165D001NFQ0F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		2.86
06/22	06/22	24717055EJMMBH7P9	E 470 EXPRESS TOLLS 303-5373470 CO		28.65
06/23	06/23	24692165E00P0G64M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		12.77
06/27	06/27	24789305LF46824BE	TEACHING STRATEGIES 301-6340818 MD		796.00
06/29	06/29	24445005LBPTT9R70	PAY*RESORT TOWN LODGING 970-547-7153 CO		1,025.24
06/29	06/29	24692165L00GANPG7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		229.99
06/30	06/30	24692165M00KJ1M3J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		118.06
06/30	06/30	24692165M001Q2FK2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.30
06/30	06/30	24692165M002G47FY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.50
06/30	06/30	24692165M002NY5LE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		70.99
06/30	06/30	24692165M00277S7M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		34.99
07/01	07/01	24692165N00GZHQKJ	IN *PREMISE, INC 360-6816011 CO		218.16
07/01	07/01	24692165N003YVRFZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		128.23
07/06	07/06	24445005W2XH5D57H	MICRO CENTER #181 RETAIL DENVER CO		62.41
07/07	07/07	24493985W0RADK7DK	CRAIGSLIST.ORG 415-399-5200 CA		25.00
07/09	07/09	F5921005Y00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,987.06	
07/13	07/13	247170563JMVKPIJW3	E 470 EXPRESS TOLLS 303-5373470 CO		15.99
07/14	07/14	24692166300FMN44M	STAMPS.COM 855-608-2677 CA		
07/17	07/17	247893068LW17AZ6F	TEACHING STRATEGIES 301-6340818 MD		805.50
07/18	07/18	24692166700F1QF48	NETFLIX.COM NETFLIX.COM CA		9.33

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Summary of Account Activity		
Previous Balance	\$	70.54
Payments	-	70.54
Other Credits	-	0.00
Purchases/Debits	+	727.85
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		727.85
Credit Limit		1,500.00
Available Credit		245.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	727.85
Minimum Payment Due	727.85
Payment Due Date	08/28/15
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	
07/01	07/02	74924275N8FRZL7FF	LOGIFORMS COM	866-4038464 CD	29.90	✓
			MCC: 5045	MERCHANT ZIP:		
07/16	07/16	2449398650RBLB02P	CRAIGSLIST.ORG	415-399-5200 CA	25.00	✓
			MCC: 7311	MERCHANT ZIP: 94122		
07/17	07/17	F5580006500CHGDDA	PAYMENT-THANK YOU		70.54-	
07/20	07/20	24164076A7DMWHE6T	SUBWAY	00259119 DENVER CO	144.00	✓
			MCC: 5814	MERCHANT ZIP: 80249		
07/20	07/20	2444500698PPB7Q0M	KING SOOPERS #0083	DENVER CO	45.50	
			MCC: 5411	MERCHANT ZIP: 80249		
07/21	07/21	24071056BWMMEHB4P	DRY CLEAN USA AURORA 2	DENVER CO	15.00	✓
			MCC: 7216	MERCHANT ZIP:		
07/22	07/22	24692166B00E4E96T	PAPA JOHN'S 04224.COM	303-371-7272 CO	189.17	
			MCC: 5814	MERCHANT ZIP: 80249		
07/27	07/27	24445746H2XGNG6S1	OFFICE DEPOT #2657	AURORA CO	23.38	
			MCC: 5943	MERCHANT ZIP: 80011		
07/29	07/29	24493986J0RP3W5Q3	GOPHER SPORT	877-699-7927 MN	146.80	
			MCC: 5941	MERCHANT ZIP: 55060		
07/30	07/30	24431066L61GJLVAZ	CHIPOTLE 0871	AURORA CO	79.20	✓
			MCC: 5814	MERCHANT ZIP:		
08/01	08/01	74924276M86RQ0Z16	LOGIFORMS COM	866-4038464 CD	29.90	✓
			MCC: 5045	MERCHANT ZIP:		

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	\$	1,645.49
Payments	-	1,645.49
Other Credits	-	0.00
Purchases/Debits	+	2,455.37
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,455.37
Credit Limit		3,500.00
Available Credit		936.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	2,455.37
Minimum Payment Due	2,455.37
Payment Due Date	08/28/15
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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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

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 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
06/30	07/02	24210735N8AL2BVXY	OC-SOUTHLANDS AURORA CO MCC: 5812 MERCHANT ZIP:	22.26
07/04	07/04	24692165T00NNB2NJ	Audible 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470	14.95
07/09	07/09	24493985Z5SKM21WW	ESTES PARK CNTR-YMCA ESTES PARK CO MCC: 7011 MERCHANT ZIP: 80511 LODGING CHECK-IN DATE: 07/09/15	1,625.00
07/15	07/15	244921565S0N2Y54G	MBA INV 316-681-4431 KS MCC: 8299 MERCHANT ZIP: 67207	15.00
07/17	07/17	246921666003PNTPR	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	42.14
07/17	07/17	F5580006600CHGDDA	PAYMENT-THANK YOU	1,645.49
07/20	07/20	24692166900DSRRS2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	19.37
07/21	07/21	24692166A00M2HW9L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	93.85
07/21	07/21	24692166A001LGF92	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	18.56
07/23	07/23	24431066Q2DZ4JA0S	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	14.83
07/23	07/23	24692166Q00M9JD58	Audible US 888-283-5051 NJ MCC: 5968 MERCHANT ZIP: 07470	24.50
07/24	07/24	24431066D2DKSNGFW	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	61.61
07/24	07/24	24492156DS0W02EJ7	SENIOR WOOLY LLC 224-935-3088 IL MCC: 8220 MERCHANT ZIP: 60076	45.00
07/25	07/25	24492156EHHJSE3WR	TEACHERSPAYTEACHERS.COM 646-801-1276 NY MCC: 5999 MERCHANT ZIP: 10003	45.00
07/29	07/29	24692166J00V72YJZ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	58.81
07/31	07/31	24015176L02RRQ533	FRISCO CONOCO FRISCO CO MCC: 5542 MERCHANT ZIP: 80443	26.49
08/02	08/02	24445006PBLMRZS5V	WM SUPERCENTER #5137 AURORA CO MCC: 5411 MERCHANT ZIP: 80016	294.25
08/02	08/02	24692166P000APJ81	MICHAELS STORES 6726 AURORA CO MCC: 5970 MERCHANT ZIP: 80016	33.75

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

Continued on next page

Summary of Account Activity		
Previous Balance	\$	813.19
Payments	-	813.19
Other Credits	-	0.00
Purchases/Debits	+	49.94
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		49.94
Credit Limit		1,500.00
Available Credit		1,450.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	49.94
Minimum Payment Due	49.94
Payment Due Date	08/28/15
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
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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
07/17	07/17	F5580006600CHGDDA	PAYMENT-THANK YOU	813.19-
07/24	07/24	24610436E09FDXHDF	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	22.24
07/28	07/28	24492156HS0Y9EG6B	VAC PARTS WAREHOUSE 866-243-2721 TX MCC: 5722 MERCHANT ZIP: 75032	27.70

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

(v) = Variable Rate

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Summary of Account Activity		
Previous Balance	\$	365.58
Payments	-	365.58
Other Credits	-	2.21
Purchases/Debits	+	28.21
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		26.00
Credit Limit		1,200.00
Available Credit		1,174.00

Payment Information	
Statement Closing Date	08/03/15
New Balance	26.00
Minimum Payment Due	26.00
Payment Due Date	08/28/15
Past Due Amount	0.00

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PAYMENT ADDRESS

CARD SERVICES
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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/17	07/17	F5580006600CHGDDA	PAYMENT-THANK YOU	365.58-
07/29	07/29	24492156JS0Z2NJBX	SAI TEAM SPORTS 970-663-0151 CO MCC: 5941 MERCHANT ZIP: 80027	28.21
07/30	07/30	74492156KS0ZN4NN2	SAI TEAM SPORTS 97066301 CREDIT MCC: 5941 MERCHANT ZIP: 80027	2.21-

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

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