

July

Prepared For	HIGH POINT ACADEMY CHAD A MILLER
Account Number	
Statement Closing Date	07/20/16
Days in Billing Cycle	30
Next Statement Date	08/18/16

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	\$8,500
Available Credit	\$1,864

Payment Information

New Balance	\$4,434.66
Current Payment Due (Minimum Payment)	\$88.00
Current Payment Due Date	08/10/16

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		\$3,098.57
Credits	-	\$0.00
Payments	-	\$3,098.57
Purchases & Other Charges	+	\$4,434.66
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$4,434.66

Wells Fargo Business Card Rewards - Legacy

Membership No:		
Previous Balance		168,648
Points Earned this Month		4,435
Points From Other Company Cards		3,763
Bonus Points Earned		0
Adjustments		0
Earn More Mail® Bonus Points		0
Redeemed		0
Total Available	=	176,846

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

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	13.490%	.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 - \$4,434.66 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/10/16. 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
06/21	06/21	2461043HY03R3Q44N	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
06/21	06/21	2461043HY09FPVYFB	THE HOME DEPOT #1551 AURORA CO		146.36
06/24	06/24	2469216J100H9W6DM	UNITED 0162608686512800-932-2732 TX		25.00
06/25	06/25	2449215J1LYDZWD78	UBER US JUN25 VK5KM HELP.UBER.COM CA		24.88
06/26	06/26	2471705J2JMNLHGDL	E 470 EXPRESS TOLLS 303-5373470 CO		28.25
06/29	06/29	2469216J500R8XM3N	UBER TECHNOLOGIES INC 866-576-1039 CA		13.47
06/29	06/29	2469216J6005FJXXX	OMNI NASHVILLE NASHVILLE TN		743.94
06/29	06/29	2469216J600709W79	UNITED 0162608991116800-932-2732 TX		25.00
06/30	06/30	2469216J60052BVHS	DIA PARKING OPERATIONS 303-342-4633 CO		65.00
07/01	07/01	2449399J85SKLVYJF	ESTES PARK CNTR-YMCA ESTES PARK CO		1,735.00
07/01	07/01	2461043J803R7A0GP	USPS POSTAGE STAMPS.COM WASHINGTON DC		50.00
07/01	07/01	2469216J700382TLY	INDEED 203-564-2400 CT		367.30
07/07	07/07	7485620JD0A93YH09	ONLINE PAYMENT	2,000.00	
07/11	07/11	2469216JH00APZZFB	STAMPS.COM 855-608-2677 CA		15.99
07/11	07/11	F592100JH00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,098.57	
07/12	07/12	2471705J2JMNLHGDL	E 470 EXPRESS TOLLS 303-5373470 CO		26.35
07/14	07/14	2444500JL2XNKZ87Z	DOMINO'S 6299 DENVER CO		50.68
07/14	07/14	2478930JMSE0EDWN9	TEACHING STRATEGIES 301-6340818 MD		796.00
07/18	07/18	2444500JS00JYXWJ8	RUBY TUESDAY #7225 DENVER CO		67.91
07/18	07/18	2490641JR0SA96VEZ	Netflix.com Netflix.com CA		9.33
07/19	07/19	2443106JSRQEB3TF8	PANDA EXPRESS 2254 AURORA CO		194.22

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 wells Fargo.com.

Summary of Account Activity		
Previous Balance	\$	1,149.24
Payments	-	1,149.24
Other Credits	-	0.00
Purchases/Debits	+	187.31
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		187.31
Credit Limit		1,500.00
Available Credit		1,312.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	187.31
Minimum Payment Due	187.31
Payment Due Date	08/28/16
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
07/14	07/14	F558000JL00CHGDDA	PAYMENT-THANK YOU	1,149.24-
07/18	07/18	2461043JT09FJS8NK	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	25.83
07/19	07/19	2461043JS09FJRWLW	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	161.48

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

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	\$	263.85
Payments	-	263.85
Other Credits	-	0.00
Purchases/Debits	+	555.67
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		555.67
Credit Limit		3,500.00
Available Credit		2,944.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	555.67
Minimum Payment Due	555.67
Payment Due Date	08/26/16
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
07/14	07/14	F558000JL00CHGDDA	PAYMENT-THANK YOU	263.85-
07/19	07/19	2444500JT8PRJT85R	KING SCOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	2.42
07/21	07/21	2444500JV8PT6VZTR	CITY-MARKET #0430 BRECKENRIDGE CO MCC: 5411 MERCHANT ZIP: 80424	129.03
07/25	07/25	2449215JZS0PD1RKJ	CURRICULUM ASSOC 800-225-0248 MA MCC: 5942 MERCHANT ZIP: 01862	330.62
07/29	07/29	2469216K300GS0VNA	NORTHEAST FOUNDATION F 413-863-8288 MA MCC: 8398 MERCHANT ZIP: 01376	36.80
07/30	07/30	2469216K40055TWAZ	NORTHEAST FOUNDATION F 413-863-8288 MA MCC: 8398 MERCHANT ZIP: 01376	56.80

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

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Summary of Account Activity		
Previous Balance	\$	578.11
Payments	-	578.11
Other Credits	-	0.00
Purchases/Debits	+	1,192.62
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,192.62
Credit Limit		1,500.00
Available Credit		307.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	1,192.62
Minimum Payment Due	1,192.62
Payment Due Date	08/26/16
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
07/13	07/13	2444500JK8PRA1F57	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	95.09
07/13	07/13	2471705JL4DGRH82R	NOTARY STAMP COM 414-4435447 WI MCC: 5111 MERCHANT ZIP: 53005	22.95
07/14	07/14	2443106JM61GJLSVM	CHIPOTLE 0871 AURORA CO MCC: 5814 MERCHANT ZIP:	94.90
07/14	07/14	F558000JL00CHGDDA	PAYMENT-THANK YOU	578.11-
07/15	07/15	2444500JM8PT8B6DD	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	138.44
07/15	07/15	2490641JM0S7E3H83	DNH'GODADDY.COM 480-5058855 AZ MCC: 4816 MERCHANT ZIP: 85260	99.99
07/15	07/15	2490641JM0S7FDPRY	HRCI 866-8984724 VA MCC: 8299 MERCHANT ZIP: 22314	400.00
07/19	07/19	2444500JT8PRJT7Y0	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	95.62
07/20	07/20	2412157JV0061V3M2	SENR WOOLY LLC 999-8999999 IL MCC: 8299 MERCHANT ZIP: 60076	75.00
07/20	07/20	2449215JSLW46XZ6Z	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	40.00
07/25	07/25	2422443K02Y2QAM34	CO GOVT SERVICES 303-534-3468 CO MCC: 8399 MERCHANT ZIP: 80202	49.84
07/27	07/27	2427076K18B0AAKRZ	SOS REGISTRATION FEE 303-884-2200 CO MCC: 9399 MERCHANT ZIP: 80209	10.00
07/28	07/28	2444500K28PT72S84	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	35.42
07/28	07/28	2444500K400LS465N	DOLLAR TREE AURORA CO MCC: 5331 MERCHANT ZIP: 80011	35.37

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	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	1,935.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,935.00
Credit Limit		2,000.00
Available Credit		65.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	1,935.00
Minimum Payment Due	1,935.00
Payment Due Date	08/26/16
Past Due Amount	0.00

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Transaction Information

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07/14	07/14	2469216JL008Q7EMA	CORWIN *LEARNING 805-410-7129 CA MCC: 8999 MERCHANT ZIP: 91320	1,935.00

Interest Charge Calculation

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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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