



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	RENA SANCHEZ
Account Number	
Statement Closing Date	02/04/14
Credit Line	\$50,000
Available Credit	\$38,008

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$6,269.08
- Credits	\$0.00
- Payments	\$6,269.08
+ Purchases & Other Charges	\$11,991.64
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$11,991.64

Payment Information	
New Balance	\$11,991.64
Current Payment Due	\$600.00
Current Payment Due Date	03/03/14

For your records:

Amount Paid
\$

Check Number:

Date Paid:

Business Card Rewards - Company Level

Membership No: 06241203

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mall @ Bonus Points	Total Available			
120,901	+	11,992	+	0	+	0	=	132,893

Rewards Notice

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

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL:
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF 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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 33

Important Information

\$0 - \$11,991.64 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/03/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made to a Sub Account that Sub Account will not appear on this statement. Payments should be made to this Control Account.

Trans	Post	Reference Number	Description	Credits	Charges
01/27	01/27	F326800DB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,269.08	
			TOTAL		\$6,269.08-

See reverse side for important information.

5596 0008 YTC 1 7 2 140204 0 PAGE 1 of 3 1 0 3268 1000 ELAC 01DR5596 13961

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date.

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$11,991.64
Total Amount Due	\$600.00
Current Payment Due Date	03/03/14

Print address or phone changes: _____



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 02/04/14



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Transaction summary for RENA SANCHEZ

01/25	01/25	2444574DA2XJ30S8L	OFFICE MAX SILVERTHORNE CO		
01/28	01/28	2475542DQ4M8Y8LQL	HDD SUN ENTERPRISES INC 303-2877566 CO RENA SANCHEZ		53.86 189.99
TOTAL					243.85

Transaction summary for REBA NEUFELD

01/30	01/30	2427076DF61BV6NS1	CBI ONLINE 800-882-0757 CO		6.85
01/30	01/30	2427076DF61BV6NTH	CBI ONLINE 800-882-0757 CO REBA NEUFELD		6.85
TOTAL					13.70

Transaction summary for NOREEN FLORES

01/15	01/15	2471705D0GWA3WSVL	FRONTIER AI 4222177729589 FAREFAMILIES OK FLORES/NOREENDI		398.21
		03/09/14	1 F9 S DENVER ORLANDO		
			2 F9 V ORLANDO DENVER		
		9999244	FRONTIER AIRLIN		
01/15	01/15	2471705D0GWA3WSW6	FRONTIER AI 4222177729590 FAREFAMILIES OK GARRETT/ROXIMAR		398.21
		03/09/14	1 F9 S DENVER ORLANDO		
			2 F9 V ORLANDO DENVER		
		9999244	FRONTIER AIRLIN		
01/17	01/17	2490604D115B2E74M	HILTON BONNET CREEK ORLANDO FL		223.88
01/17	01/17	2490604D115B2E757	HILTON BONNET CREEK ORLANDO FL		223.88
01/22	01/22	2449398D761DXRSQE	ELEPHANT BAR # 228 GREENWOOD VIL CO		199.74
01/23	01/23	2423168D88B5YFD55	MAGGIANOS DENVER SOUTH ENGLEWOOD CO		167.53
01/25	01/25	2490604D915B2FWDB	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWDX	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWED	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWEL	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWEW	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWE5	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/25	01/25	2490604D915B2FWFE	SHERATON DENVER TECH GREENWOOD VIL CO		198.00
01/28	01/28	2469216DQ00TM665K	NCS PEARSON 800-843-0019 MN NOREEN FLORES		4,400.00
TOTAL					\$7,397.45

Transaction summary for EMILY BORDOGNA

01/09	01/09	2405330QSS66DWH47	CEACHSTONE TRAINING LLC 434-2933909 VA		100.00
01/17	01/17	2469216D100VZH218	OWW*ORBITZ.COM 888-656-4546 IL		496.60
01/23	01/23	2475542D84M7NLFKR	HOLIDAY INN STPLTN PLZ DENVER CO		61.84
01/24	01/24	2461043D803RNGTNA	STARBUCKS DUMONT KEYSTONE CO		12.00
01/25	01/25	2469216D900PJSLST	Amazon.com AMZN.COM/BILL WA EMILY BORDOGNA		87.69
TOTAL					\$758.13

Transaction summary for WENDY WYMAN

01/04	01/04	2416407QM2LR7P57P	TARGET 00015255 SILVERTHORNE CO		8.32
01/06	01/06	2469216QN00G3T3L1	CTO*GOTOMYPC.COM 888-259-3826 CA		9.95
01/06	01/06	2469216QP00XFEQ30	BELL PARK LOT DENVER CO		12.00
01/10	01/10	2469216QS007FNKF1	Amazon.com AMZN.COM/BILL WA		138.72
01/28	01/28	2490641DQ058LNY0V	SURVEYMONKEY.COM 971-2445555 CA		24.00
01/31	01/31	2471705DG4Q00804J	ALCO 00398 LEADVILLE CO WENDY WYMAN		13.99
TOTAL					\$206.98

Transaction summary for STEPHANIE GALLEGOS

01/15	01/15	2439900D0GNJJ7YVQ	YARD HOUSE 00083295 DENVER CO		71.97
01/16	01/16	2461043D1231YHQXD	CHEESECAKE DENVER DENVER CO		98.98
01/16	01/16	2469216D0007YV2TZ	NCS PEARSON 800-843-0019 MN		29.85
01/17	01/17	2423168D28B5YJFVA	MAGGIANOS DWNTWN DENVER DENVER CO		92.73
01/18	01/18	2490604D316PRZE2V	CROWNE PLAZA DNVER DENVER CO		409.65
01/18	01/18	2490604D316PRZE33	CROWNE PLAZA DNVER DENVER CO		409.65
01/18	01/18	2490604D316PRZE9H	CROWNE PLAZA DNVER DENVER CO		475.65
01/18	01/18	2490604D316PRZE99	CROWNE PLAZA DNVER DENVER CO		409.65
01/24	01/24	2441295D95SH1S1V1	SCHOLASTIC BOOK CLUB 800-724-6527 MO		100.00
01/24	01/24	2441295D95SZL2116	SCHOLASTIC INC. KEY 6 800-724-6527 MO STEPHANIE GALLEGOS		171.35
TOTAL					\$2,269.48

Transaction summary for MICHAEL VAGHER

01/09	01/09	2470780QSWGVS2Z0A	OOShirts 866-660-8667 CA		61.03
01/16	01/16	2461043D103SELYXK	THE BROADMOOR RESRVATIONS COLORADO SPGS CO		193.29



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 02/04/14



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/18	01/18	2422638D32LR6M4HB	WAL-MART #0986 FRISCO CO		12.80
01/24	01/24	2443106D961DKQ43V	PIZZA HUT 270 LEADVILLE CO		215.00
01/24	01/24	2472193DAS66J3N0T	GLAZIER CLINICS 719-5360069 CO		99.00
01/27	01/27	2449398DQ60MNX7R2	SNOW MTN RANCH YMCA GRANBY CO		85.48
01/27	01/27	2469216DB00M263Z5	PAY*VRBO 321621 877-228-3145 CA		250.00
01/30	01/30	2476197DF5SF4RP2V	HERMITAGE ART COMPANY 773-561-3773 IL MICHAEL VAGHER		58.29
TOTAL					974.89

Transaction summary for KATE BARTLETT

01/09	01/09	2469051QS5SG538FM	BEST WESTERN PLUS CROSSR 9706677810 CO		99.99
01/30	01/30	2469216DE00LY9H3P	UPS*2940S2D1H3C 800-811-1648 GA		7.17
02/03	02/03	2449215DJHJ187R7S	37S*BASECAMP 2481234 312-281-5333 IL KATE BARTLETT		20.00
TOTAL					\$127.16



SUMMARY OF SUB ACCOUNT USAGE

Name	Spend This Period
RENA SANCHEZ	\$243.85
REBA NEUFELD	\$13.70
NOREEN FLORES	\$7,397.45
EMILY BORDOGNA	\$758.13
WENDY WYMAN	\$206.98
STEPHANIE GALLEGOS	\$2,269.48
MICHAEL VAGHER	\$974.89
KATE BARTLETT	\$127.16

Your next statement date is scheduled for 03/04/2014.



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	RENA SANCHEZ
Account Number	
Statement Closing Date	03/04/14
Credit Line	\$50,000
Available Credit	\$45,324

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$11,991.64
- Credits	\$99.99
- Payments	\$11,891.65
+ Purchases & Other Charges	\$3,926.76
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,926.76

Payment Information	
New Balance	\$3,926.76
Current Payment Due	\$500.00
Current Payment Due Date	03/31/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Business Card Rewards - Company Level Membership No: 06241203

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mall® Bonus Points	Total Available
132,893	+ 3,827	+ 0	+ 0	+ 0	= 136,720

Rewards Notice

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

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL:
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF 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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

\$0 - \$3,926.76 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/31/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made to a Sub Account that Sub Account will not appear on this statement. Payments should be made to this Control Account.

Trans	Post	Reference Number	Description	Credits	Charges
03/03	03/03	F326800EE00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	11,891.65	
			TOTAL XXXXXXXXXX \$11,891.65-		

See reverse side for important information.

5596 0008 YTC 1 7 2 140304 0 PAGE 1 of 3 10 3268 1000 ELAC 01DR5596 14353

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date.

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$3,926.76
Total Amount Due	\$500.00
Current Payment Due Date	03/31/14

Print address or phone changes:

Work ()

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTC

 PO BOX 6415 29

 CAROL STREAM IL 60197-6415

LAKE COUNTY SCHOOL

 RENA SANCHEZ

 107 SPRUCE ST

 LEADVILLE CO 80461-3661

14353 J201

If your card is ever lost or stolen:

Please notify us immediately by calling: 1-800-231-5511, 24 hours a day, 7 days a week.

Questions about your statement:

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question.

This address is for inquiries only. For payments use the address on the payment coupon at the bottom of the statement.

Mail to:

Wells Fargo Business Direct
PO Box 29482
Phoenix, AZ 85038-8650

For all your personal or business financial service needs
Visit us at www.wellsfargo.com



Payment instructions:

Please detach and mail this section with your check to the Payment Remittance Center address on the reverse side of this payment coupon. One or more accounts may be paid with one check provided Wells Fargo receives the following: a completed payment coupon from each statement or a document indicating the portion of the payment to be credited to each account number, and a check for at least the total minimum payment due for all accounts, up to payment in full for all accounts.

Note: Payments that are received as of 5 p.m. on any business day will be credited as of the date of receipt. For your convenience, we have included an envelope and a payment coupon to ensure timely posting. Payments we receive after 5 p.m. or on non-business days will be credited as of the next business day. Payments made at other Wells Fargo locations may not be credited for up to five business days.



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 03/04/14



Transactions

Trans Post Reference Number Description Credits Charges

Transaction summary for RENA SANCHEZ

02/13	02/13	2461043DX03RNL0EW	SPRINGHILL SUITES DEN D/T DENVER CO		177.00
02/20	02/20	2461043E303PJ7SS4	NETWORK SOLUTIONS, LLC 888-642-9675 VA		6.99
02/26	02/26	2424651EALKQ1DYD6	SEARS ROEBUCK 7936 800-469-4663 TX		54.86
02/26	02/26	2475542E94YVHDFJ6	HDD SUN ENTERPRISES INC 303-2877566 CO RENA SANCHEZ		127.32

Transaction summary for NOREEN FLORES

02/14	02/14	2427076DX8B0AAK6E	SOS REGISTRATION FEE 303-894-2200 CO		10.00
02/17	02/17	2449398E05SNBY5PK	COLORADO SCHOOL BOARD 303-832-1000 CO		235.00
02/17	02/17	2469216E000X40NV4	PLN*HOTEL-BOOK-ONLINE 877-477-7441 CT		679.78
02/22	02/22	2463923E6566DLXTP	MEARS DESTINATION SERVICE407-4224561 FL		72.00
03/01	03/01	2469216EQ00M8SMNS	UPS*1ZV8T1290392539278 800-811-1648 GA NOREEN FLORES		10.36

Transaction summary for EMILY BORDOGNA

02/11	02/11	2416407DV7DM4VEVA	SUBWAY 00294009 FAIRPLAY CO EMILY BORDOGNA		15.11
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Transaction summary for WENDY WYMAN

02/06	02/06	2469216DM00QT852V	CTO*GOTOMYPC.COM 888-259-3826 CA		9.95
02/13	02/13	2443106DX61DKQ46A	PIZZA HUT 270 LEADVILLE CO		126.00
02/28	02/28	2490641EB05SF4WD4	SURVEYMONKEY.COM 971-2445555 CA		24.00
03/03	03/03	2469216EE00N8B9AF	Amazon.com AMZN.COM/BILL WA WENDY WYMAN		165.90

Transaction summary for STEPHANIE GALLEGOS

02/26	02/26	2443106EA61DKQ43K	PIZZA HUT 270 LEADVILLE CO		17.00
02/27	02/27	24011339EB01LR1Q6W	HIGH MOUNTAIN PIES LEADVILLE CO STEPHANIE GALLEGOS		62.40

Transaction summary for LACEY DAHL

02/25	02/25	2443654E90572LSEG	IXL 650-3724040 CA		398.00
03/03	03/03	2405523EE2DZDD0YV	WALMART.COM 8009666546 8009666546 AR LACEY DAHL		221.35

Transaction summary for MICHAEL VAGHER

02/05	02/05	2442733DMLM83L1XV	CHICK-FIL-A #02636 ARVADA CO		11.81
02/15	02/15	2449398DZ60MNS5YD	SNOW MTN RANCH YMCA GRANBY CO		163.84
02/21	02/21	2442733E53FR9HT2D	CORNER STORE 1129 BROOMFIELD CO		52.97
02/24	02/24	2439469E7WGN94WL7	EUROPEAN CAFE MANITOU SPRIN CO		17.50
02/24	02/24	2490604E816PRXWD1	CROWNE PLAZA DNVER DENVER CO		752.00
02/26	02/26	2442733EALM911213	SONIC DRIVE IN #5069 WOODLAND PARK CO MICHAEL VAGHER		7.91

Transaction summary for CHRISTINA GOSSELIN

02/10	02/10	2422443DV2Y37L3AF	BAKER STREET PUB M DENVER CO		12.79
02/12	02/12	2475542DVM88RRRY6	HAMPTON INNS DENVER CO		159.43
02/12	02/12	2475542DVM88RRR0T	HAMPTON INNS DENVER CO		159.50
02/12	02/12	2475542DVM88RRR2B	HAMPTON INNS DENVER CO CHRISTINA GOSSELIN		0.08

Transaction summary for KATE BARTLETT

02/13	02/13	7469051DX5SG5JGYY	BEST WESTERN PLUS CROSSR 9706677810 CO	99.99	
02/14	02/14	2469216DX00GRZD5N	APL*APPLE ITUNES STORE 866-712-7753 CA		25.00
02/17	02/17	2469216E000WNMGRF	APL*APPLE ITUNES STORE 866-712-7753 CA		5.97
02/20	02/20	2461043E303PJ7SP9	NETWORK SOLUTIONS, LLC 888-642-9675 VA		124.94
03/03	03/03	2449215EEHJ2J71ZM	BC.*BASECAMP 2481234 312-281-5333 IL KATE BARTLETT		20.00

1-2



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 03/04/14



SUMMARY OF SUB ACCOUNT USAGE

Name	Spend This Period
RENA SANCHEZ	\$366.17
NOREEN FLORES	\$1,007.14
EMILY BORDOGNA	\$15.11
WENDY WYMAN	\$325.85
STEPHANIE GALLEGOS	\$79.40
LACEY DAHL	\$619.35
MICHAEL VAGHER	\$1,006.03
CHRISTINA GOSSELIN	\$331.80
KATE BARTLETT	\$75.92

Your next statement date is scheduled for 04/02/2014.





CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	RENA SANCHEZ
Account Number	
Statement Closing Date	04/02/14
Credit Line	\$50,000
Available Credit	\$42,102

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$3,926.76
- Credits	\$0.00
- Payments	\$3,926.76
+ Purchases & Other Charges	\$7,897.53
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$7,897.53

Payment Information	
New Balance	\$7,897.53
Current Payment Due	\$500.00
Current Payment Due Date	04/28/14

For your records:

Amount Paid: \$

Check Number: _____

Date Paid: _____

Business Card Rewards - Company Level Membership No: 06241203

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mall® Bonus Points	Total Available
136,720	7,898	0	0	0	144,618

Rewards Notice

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

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL,
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF 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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle: 29

Important Information

\$0 - \$7,897.53 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/28/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
03/31	03/31	F326800FA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	3,926.76	
			TOTAL		\$3,926.76-

Transaction summary for RENA SANCHEZ

03/04	03/05	2490641EF05WMHSDK	GODADDY.COM	480-5058855 AZ	199.99
03/13	03/13	2432304ETGTE2R50D	THE COLOR RUN DRAPER UT		322.44
03/20	03/20	2461043EZ03PJ6H35	NETWORK SOLUTIONS, LLC	888-642-9675 VA	6.99

See reverse side for important information

Detach and mail with check payable to 'Wells Fargo' to arrive by Current Payment Due Date

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$7,897.53
Total Amount Due	\$500.00
Current Payment Due Date	04/28/14



Print address or phone changes:

Work ()

Amount Enclosed: \$

PAYMENT REMITTANCE CENTER YTC

 PO BOX 6415 29

 CAROL STREAM IL 60197-6415

LAKE COUNTY SCHOOL

 RENA SANCHEZ

 107 SPRUCE ST

 LEADVILLE CO 80461-3661

14655 J201



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 04/02/14



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/24	03/24	2471705F4M8LYELVN	ALCO 00398 LEADVILLE CO		14 99
03/26	03/26	2475542F54Z3S2G27	123SIGNUP 877-6919951 CA		240 00
03/26	03/26	2475542F54Z3S2H04	123SIGNUP 877-6919951 CA RENA SANCHEZ		200 00
			TOTAL		

Transaction summary for NOREEN FLORES

03/08	03/08	2471705ELGWTKN02R	FRONTIER AI 4222605012855 FRONTIER WEB OK		20 00
		03/08/14	GARRETT/ROXIMAR		
		1 F9 2	MESA MESA		
		9999994	FRONTIER AIRLIN		
03/08	03/08	2471705ELGWTKR016	FRONTIER AI 4222605012854 FRONTIER WEB OK		50 00
		03/08/14	FLORES/NOREENDI		
		1 F9 2	MESA MESA		
		9999994	FRONTIER AIRLIN		
03/09	03/09	2469216EL005B6SPN	CARRABBAS 0606 AURORA CO		41 21
03/09	03/09	2476197EM60VP2H5E	CARRIBOU COFFEE CNCRSE DENVER CO		8 05
03/10	03/10	2416407EN8XXA0GD0	PORTOBELLO 56456106 LAKE BUENA VI FL		81 17
03/10	03/10	2425477ENDFV5JYR7	HAMPTON INN DENVER DENVER CO		125 08
03/10	03/10	2425477ENDFV5JZ1G	HAMPTON INN DENVER DENVER CO		123 60
03/12	03/12	2490604ER15B2E5WG	HILTON HARVEST BISTRO ORLANDO FL		24 82
03/12	03/12	2490604ER15B2E5W8	HILTON HARVEST BISTRO ORLANDO FL		23 92
03/13	03/13	2461043ET231SNL7R	WYNDHAM F&B BONNET CREEK ORLANDO FL		69 94
03/13	03/13	2471705ETGWV3QXDG	FRONTIER AI 4222605056626 FRONTIER WEB OK		20 00
		03/13/14	FLORES/NOREENDI		
		1 F9 2	MESA MESA		
		9999994	FRONTIER AIRLIN		
03/13	03/13	2471705ETGWV3QXDR	FRONTIER AI 4222605056627 FRONTIER WEB OK		50 00
		03/13/14	GARRETT/ROXIMAR		
		1 F9 2	MESA MESA		
		9999994	FRONTIER AIRLIN		
03/14	03/14	2416407EVFEPDVJN9	OUTBACK AS4 MC10158459 ORLANDO FL		27 98
03/14	03/14	2490604ES15B2FAB3	HILTON MUSE ORLANDO FL		16 15
03/14	03/14	2490604ES15B2F4Y3	HILTON BONNET CREEK ORLANDO FL		941 06
03/14	03/14	2490604ES15B2F6FV	HILTON BONNET CREEK ORLANDO FL		895 52
03/20	03/20	2401339F001AQ3SBB	HIGH MOUNTAIN PIES LEADVILLE CO		90 76
			NOREEN FLORES		
			TOTAL		

Transaction summary for EMILY BORDOGNA

03/11	03/11	2449398EP60WH6NTY	AUTISM-PRODUCTS COM 765-273-3667 AZ		37 92
03/12	03/12	2469216EP008RHPB	Amazon.com AMZN.COM/BILL WA		47 65
03/14	03/14	2449398ET0D18KRK7	NATIONAL HEAD START ASSO 703-739-0875 VA		155 00
03/14	03/14	2479262ES75Y6EKXD	USAIRWAYS 037738979764 BELLEVUE WA		355 00
		04/27/14	CANNELL/MARY		
		1 US G	DENVER PHOENIX		
		2 US G	PHOENIX LONG BEACH		
		3 US E	LONG BEACH PHOENIX		
		4 US E	PHOENIX DENVER		
		50560985	TRAVELOCITY		
03/27	03/27	2469216F600K5V3AY	WALMART.COM 800-966-6546 AR		425 55
			EMILY BORDOGNA		
			TOTAL		

Transaction summary for WENDY WYMAN

03/06	03/06	2469216EH00SH9N10	CTO*GOTOMYPC.COM 888-259-3826 CA		9 95
03/28	03/28	2490641F706B905H7	SURVEYMONKEY.COM 971-2445555 CA		24 00
			WENDY WYMAN		
			TOTAL		

Transaction summary for MICHAEL VAGHER

03/03	03/05	2442733EFLM84MF21	LIDS TEAM SPORTS 6211 888-564-4287 IN		524 00
03/03	03/05	2476789EGQ3KPSL4B	SAHARA CAFE 719-2018703 CO		12 58
03/05	03/05	2442733EHLM7W4NM1	SAV-O-MAT #14 SILVERTHORNE CO		50 00
03/05	03/05	2443106EH60RP7GPF	CHIPOTLE 1105 SILVERTHORNE CO		7 06
03/07	03/07	2425477EL80DROTO5	RIVERSIDE TROPHIES LLC BUENA VISTA CO		534 90
03/13	03/13	2416407ET13QX3TPS	SAFEWAY STORE 00028241 LEADVILLE CO		9 98
03/13	03/13	2424760ET2XMLB8M2	NIAAA 317-587-1450 IN		80 00
03/13	03/13	2427539ETBTEWDX5B	FIELDTEX PRODUCTS, INC. 585-4272940 NY		879 80
03/19	03/19	2416407EYQ5E76TYG	USPS 07550804030329288 LEADVILLE CO		2 24
03/20	03/20	2443106F00RLE5F6E	HUMAN KINETICS INC 217-351-5076 IL		38 07
			MICHAEL VAGHER		
			TOTAL		



Prepared For: RENA SANCHEZ
 Account Number Ending: 9144
 Statement Closing Date: 04/02/14



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Transaction summary for CHRISTINA GOSSELIN					
03/11	03/11	2416407EP13QX37GZ	SAFEWAY STORE 00028241 LEADVILLE CO		109.74
03/12	03/12	2422638ER2LR6A096	WAL-MART #1199 AVON CO CHRISTINA GOSSELIN		76.63
TOTAL					

Transaction summary for KATE BARTLETT					
03/04	03/05	2469216EF0010ALA6	APL*APPLE ITUNES STORE 866-712-7753 CA		17.99
03/07	03/07	2469216EJ00QLP4X2	APL*APPLE ITUNES STORE 866-712-7753 CA		6.99
03/14	03/14	2449215ETJH882FLQ	PROMEVO.COM 5137313303 KY		741.18
03/20	03/20	2443106EZ0D17NVW9	DISCOUNTECHNOLOGY 214-550-1214 CA		157.63
TOTAL					



SUMMARY OF SUB ACCOUNT USAGE

Name	Spend This Period
RENA SANCHEZ	\$984.41
NOREEN FLORES	\$2,609.26
EMILY BORDOGNA	\$1,021.12
WENDY WYMAN	\$33.95
MICHAEL VAGHER	\$2,138.63
CHRISTINA GOSSELIN	\$186.37
KATE BARTLETT	\$923.79

Your next statement date is scheduled for 05/02/2014.

Account Summary	
Previous Balance	\$7,897.53
- Credits	\$26.26
- Payments	\$7,871.27
+ Purchases & Other Charges	\$7,170.97
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$7,170.97

Payment Information	
New Balance	\$7,170.97
Current Payment Due	\$500.00
Current Payment Due Date	05/27/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Business Card Rewards - Company Level

Membership No: 06241203

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mall® Bonus Points	Total Available
144,618	+ 7,145	+ 0	+ 0	+ 0	= 151,763

Rewards Notice

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

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL,
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF 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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

\$0 - \$7,170.97 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/27/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
04/28	04/28	F326800G600CHGDDA	AUTOMATIC PAYMENT - THANK YOU	7,871.27	
			TOTAL		\$7,871.27-

Transaction summary for RENA SANCHEZ

04/19	04/19	2461043FY03RZ1A6H	HYATT HOTELS DENVER CC DENVER CO		364.90
04/22	04/22	2449215G1RNSDM9ZF	CHIEF SUPPLY 888-588-8569 NC		99.80

MAY 07 2014

See reverse side for important information.

5596 0003 YTG 1 7 2 140502 0 PAGE 1 of 3 10 3268 1000 ELAC 01DR5596 15021

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$7,170.97
Total Amount Due	\$500.00
Current Payment Due Date	05/27/14

Print address or phone changes:

Work ()

Amount Enclosed: \$

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question.

This address is for inquiries only. For payments use the address on the payment coupon at the bottom of the statement.

Mail to:

Wells Fargo Business Direct
PO Box 29482
Phoenix, AZ 85038-8650

**For all your personal or business financial service needs
Visit us at www.wellsfargo.com**



Payment instructions:

Please detach and mail this section with your check to the Payment Remittance Center address on the reverse side of this payment coupon. One or more accounts may be paid with one check provided Wells Fargo receives the following: a completed payment coupon from each statement or a document indicating the portion of the payment to be credited to each account number, and a check for at least the total minimum payment due for all accounts, up to payment in full for all accounts.

Note: Payments that are received as of 5 p.m. on any business day will be credited as of the date of

Transaction summary for NOREEN FLORES

04/10	04/10	2413600FMWGNA9P4F	STANDARD CHAIR OF GARDNER978-6321301 MA	726.00
04/11	04/11	2413600FMWGNA9P2L	STANDARD CHAIR OF GARDNER978-6321301 MA	1,860.00
04/11	04/11	2401339FM00MT59V7	ICING IMAGES LLC ICINGIMAGES.C VA	24.75
04/14	04/14	2401339FT00XN6FTJ	HIGH MOUNTAIN PIES LEADVILLE CO	107.75
04/22	04/22	2490604G115B2DLBB	DOUBLETREE STAPLETON N DENVER CO	204.26
04/23	04/23	7490604G115B2DLGL	DOUBLETREE STAPLETON N DENVER CO	26.26
04/29	04/29	2449398G860N372LR	STUBHUB, INC 866-788-2482 CA NOREEN FLORES	98.60
			TOTAL ██████████	\$2,995.10

1-1

Transaction summary for EMILY BORDOGNA

04/22	04/22	2401339G101D525MK	HIGH MOUNTAIN PIES LEADVILLE CO	87.55
04/22	04/22	2416407G113QXG06F	SAFEWAY STORE 00028241 LEADVILLE CO	51.06
04/22	04/22	2475542G1JM38YJMF	QUEEN MARY HOTEL LONG BEACH CA	344.38
			EMILY BORDOGNA	
			TOTAL ██████████	\$482.99

Transaction summary for WENDY WYMAN

04/06	04/06	2469216FG00HKPD1Y	CTO*GOTOMYPC.COM 888-259-3826 CA	9.95
04/09	04/09	2443099FK2DK72LKD	JOHN WILEY & SONS, INC 317-572-3680 IN	524.12
04/28	04/28	2490641G606X3RYW3	SURVEYMONKEY.COM 971-2445555 CA	24.00
			WENDY WYMAN	
			TOTAL ██████████	\$558.07

Transaction summary for STEPHANIE GALLEGOS

04/05	04/05	2469216FG00G447RX	MICHAELS STORES 7204 COLORADO SPRG CO	117.28
04/09	04/09	2443106FL61DKQ45A	PIZZA HUT 270 LEADVILLE CO	27.98
04/30	04/30	2449215G9JH8AJV39	SALES@AIRSQUIRRELS.COM AIRSQUIRRELS. OH	12.99
			STEPHANIE GALLEGOS	
			TOTAL ██████████	\$158.25

Transaction summary for LACEY DAHL

05/01	05/01	2469216G900JMFL7Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
05/01	05/01	2469216G900TR6QFY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.07
			LACEY DAHL	
			TOTAL ██████████	\$30.06

Transaction summary for MICHAEL VAGHER

04/18	04/18	2469216FX00X8YEVR	COMFORT SUITES COLORADO SPRI CO	99.98
04/18	04/18	2469216FX00X8YEWA	COMFORT SUITES COLORADO SPRI CO	112.98
04/25	04/25	2412157G5003F8MNP	ARTCOACHVB 812-2491342 OR	566.50
			MICHAEL VAGHER	
			TOTAL ██████████	\$779.46

Transaction summary for CHRISTINA GOSSELIN

04/14	04/14	2407105FTWPA97588	METRO MUSIC 609-9711600 NJ	259.70
			CHRISTINA GOSSELIN	
			TOTAL ██████████	\$259.70

Transaction summary for KATE BARTLETT

04/03	04/03	2449215FDHJ48V2KK	BC.*BASECAMP 2481234 312-281-5333 IL	20.00
04/21	04/21	2449215FZJH876RSB	PROMEVO.COM 5137313303 KY	926.40
04/28	04/28	2461043G703PH6WNZ	NETWORK SOLUTIONS, LLC 888-642-9675 VA	2.99
04/30	04/30	2455930G9BLH6VX8R	COLORADO ASSOCIATION OF S303-7628762 CO	265.00
05/01	05/01	2461043G903PEB3DM	NETWORK SOLUTIONS, LLC 888-642-9675 VA	2.99
			KATE BARTLETT	
			TOTAL ██████████	\$1,217.38

MICHAEL VAGHER
CHRISTINA GOSSELIN
KATE BARTLETT

\$779.46
\$259.70
\$1,217.38

Your next statement date is scheduled for 06/03/2014.





CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	LAKE COUNTY SCHOOL RENA SANCHEZ
Account Number	
Statement Closing Date	06/03/14
Days in Billing Cycle	32
Next Statement Date	07/02/14
Credit Line	\$50,000
Available Credit	\$38,353

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$6,244.89
Current Payment Due	\$500.00
Current Payment Due Date	06/30/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$7,170.97
Credits	-	\$385.53
Payments	-	\$6,785.44
Purchases & Other Charges	+	\$6,244.89
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$6,244.89

Wells Fargo Business Card Rewards - Legacy

Membership No:	06241203
Previous Balance	151,763
Points Earned this Month	+ 5,809
Total Points Traded this Month	+ 0
Bonus/Adjustments	+ 100
Earn More Mail @ Bonus Points	+ 0
Total Available	= 157,672

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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

See reverse side for important information.

5596 0005 YTG 1 7 2 140603 0 PAGE 1 of 5 10 3268 1000 ELAC 01DR5596 15963

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date

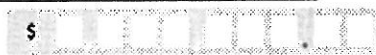
Make checks payable to: Wells Fargo

Account Number	
New Balance	\$6,244.89
Total Amount Due	\$500.00
Current Payment Due Date	06/30/14

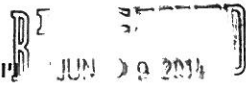
Print address or phone changes:

Work ()

Amount Enclosed:

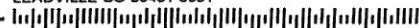


PAYMENT REMITTANCE CENTER YTG
PO BOX 6415 29
CAROL STREAM IL 60197-6415



LAKE COUNTY SCHOOL
RENA SANCHEZ
107 SPRUCE ST
LEADVILLE CO 80461-3661

15963
J201





Important Information

\$0 - \$6,244.89 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/30/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Your Rewards program name has changed to "Business Card Rewards - Legacy", as reflected in your statement. Enclosed is the updated Rewards terms and conditions. Please note that the value of the redemption offers remain unchanged, and you can continue to enjoy the rich rewards you have been accustomed to receiving.

99X11-0

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
RENA SANCHEZ	9151	10,000	\$505.27
REBA NEUFELD	9169	5,000	\$6.85
NOREEN FLORES	9177	9,000	\$234.00
EMILY BORDOGNA	9201	5,000	\$349.90
WENDY WYMAN	9219	10,000	\$206.95
STEPHANIE GALLEGOS	1924	5,000	\$550.54
LACEY DAHL	9169	5,000	\$63.58
CHRISTINA GOSSELIN	2871	5,000	\$2,917.96
KATE BARTLETT	8696	5,000	\$974.31

Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
05/02	05/03	2448461GQ00XTMJG2	REWARDS ANNUAL MEMBERSHIP FEE		50.00
05/27	05/27	F326800H300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,785.44	
			TOTAL		\$6,735.44

Transaction Summary For **RENA SANCHEZ**
Sub Account Number Ending In **9151**

05/03	05/03	2461043GQ03S95VPY	DOUBLETREE DENVER SE AURORA CO		139.28
05/03	05/03	2461043GQ03S95VRF	DOUBLETREE DENVER SE AURORA CO		119.00
05/07	05/07	2442733GGLM8Y9EL7	SONIC #1516 ALAMOSA CO		6.49
05/12	05/12	2444500GM2XG38NJT	PARTY CITY #472 LITTLETON CO		55.00
05/14	05/14	2469216GN00G0QGWS	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY		185.50
			TOTAL	\$505.27	
			RENA SANCHEZ / Sub Acct Ending In 9151		

Transaction Summary For **REBA NEUFELD**
Sub Account Number Ending In **9169**

05/26	05/26	2427076H361BSSSELH	CBI ONI INF 800-882-0757 CO		6.85
			TOTAL	\$6.85	
			REBA NEUFELD / Sub Acct Ending In 9169		

Transaction Summary For **NOREEN FLORES**
Sub Account Number Ending In **9177**

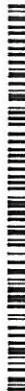
05/02	05/03	2401339GB005W2PS5	HIGH MOUNTAIN PIES LEADVILLE CO		50.75
05/29	05/29	2401339H601XN36EP	HIGH MOUNTAIN PIES LEADVILLE CO		183.25
			TOTAL	\$234.00	
			NOREEN FLORES / Sub Acct Ending In 9177		

Transaction Summary For **EMILY BORDOGNA**
Sub Account Number Ending In **9201**

05/12	05/12	2401339GM00SP8STF	HIGH MOUNTAIN PIES LEADVILLE CO		96.04
05/14	05/14	2427074GPEFTJ6EHD	RODIN INTERNATIONAL 480-5959288 AZ		158.86
05/29	05/29	2449778H5S66LX5Q5	COLORADO MTH NEWS MEDIA 970-7773116 CO		95.00
			TOTAL	\$349.90	
			EMILY BORDOGNA / Sub Acct Ending In 9201		

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
Transaction Summary For WENDY WYMAN					
Sub Account Number Ending In 9219					
05/06	05/06	2469216GE00XB021S	CTO*GOTOMYPC COM 888-259-3826 CA		9.95
05/12	05/12	2401339GM00SP8V1T	HIGH MOUNTAIN PIES LEADVILLE CO		128.00
05/19	05/19	2401339GW019AK1VS	HIGH MOUNTAIN PIES LEADVILLE CO		45.00
05/28	05/28	2490641H407ENHJPX	SURVEYMONKEY.COM 971-2445555 CA		24.00
			TOTAL ██████████	\$206.95	
WENDY WYMAN / Sub Acct Ending In 9219					
Transaction Summary For STEPHANIE GALLEGOS					
Sub Account Number Ending In 1924					
05/06	05/06	2444500GF2XH04MJE	SKYLINE CINEMA 8 DILLON CO		464.00
05/20	05/20	2421073GW2DZBWGBP	COLLEGE TRANSCRIPT 703-742-4200 VA		27.24
05/28	05/28	2421073H42E5BM5M3	COLLEGE TRANSCRIPT 703-742-420 VA		16.00
05/29	05/29	2421073H52E4RKP5S	COLLEGE TRANSCRIPT 703-742-420 VA		43.30
			TOTAL ██████████	\$550.54	
STEPHANIE GALLEGOS / Sub Acct Ending In 1924					
Transaction Summary For LACEY DAHL					
Sub Account Number Ending In 9169					
05/02	05/03	2469216GA007N9N09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.08
05/20	05/20	2401339GX01BDDGM3	HIGH MOUNTAIN PIES LEADVILLE CO		52.50
			TOTAL ██████████	\$63.58	
LACEY DAHL / Sub Acct Ending In 9169					
Transaction Summary For CHRISTINA GOSSELIN					
Sub Account Number Ending In 2871					
05/15	05/15	2469216GR00K68ZQB	SOUTHWES 5262415400900800-435-9792 TX		2,776.00
		06/11/14	ROMO CARREON/BRAYAN		
		1 WN M	DENVER ORLANDO		
		2 WN S	ORLANDO DENVER		
05/23	05/23	2416407H07DLS8GE2	SUBWAY 03224391 LEADVILLE CO		131.96
05/28	05/28	2411039H5G6LYV51Z	VIRGINIA TECH TRANS 540-231-6277 VA		10.00
			TOTAL ██████████	\$2,917.96	
CHRISTINA GOSSELIN / Sub Acct Ending In 2871					
Transaction Summary For KATE BARTLETT					
Sub Account Number Ending In 8696					
05/02	05/03	2469216GB00MXAT2P	BELL PARK LOT DENVER CO		12.00
05/03	05/03	2449215GBHJ63B387	BC*BASECAMP 2481234 312-281-5333 IL		20.00
05/21	05/21	2490641GX07AHTR28	DreamHost dh-fee.com 877-8294070 CA		23.40
05/23	05/23	2432300H05SYME8R5	TRUE VALUE HARDWARE LEADVILLE CO		7.03
05/23	05/23	2469216GZ00J34AQD	LOWES #00510* 972-613-6204 NC		373.46
05/23	05/23	2469216GZ00J353NG	LOWES #03206* 970-968-4000 NC		436.06
05/23	05/23	7469216GZ00J0J47X	LOWES #03206* SILVERTHORNE CO	12.07	
05/23	05/23	7469216GZ00J2ETFH	LOWES #00510* MESQUITE TX	373.46	
05/26	05/26	2461043H203PEBKXD	NETWORK SOLUTIONS, LLC 888-642-9675 VA		15.95
05/29	05/29	2449398H55S94GBZN	TPRS PUBLISHING INC. 480-656-0356 AZ		379.00
05/29	05/29	2469216H50054RD5K	WEB*NETWORKSOLUTIONS 888-642-9675 FL		2.99
05/31	05/31	2469216H700R27VB5	CPI*CRICKET MAGAZINE 800-821-0115 WI		35.98
05/31	05/31	2469216H700R285BK	CPI*CRICKET MAGAZINE 800-821-0115 WI		17.99
05/31	05/31	2469216H700R285J1	CPI*CRICKET MAGAZINE 800-821-0115 WI		17.99
05/31	05/31	2469216H700R285Q3	CPI*CRICKET MAGAZINE 800-821-0115 WI		17.99
			TOTAL ██████████	\$974.31	
KATE BARTLETT / sub Acct Ending In 8696					





CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	LAKE COUNTY SCHOOL RENA SANCHEZ
Account Number	██████████
Statement Closing Date	07/02/14
Days in Billing Cycle	29
Next Statement Date	08/04/14
Credit Line	\$50,000
Available Credit	\$37,455

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$11,711.36
Current Payment Due	\$586.00
Current Payment Due Date	07/28/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

9-12

Account Summary

Previous Balance		\$6,244.89
Credits	-	\$0.00
Payments	-	\$6,244.89
Purchases & Other Charges	+	\$11,711.36
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$11,711.36

RECEIVED
JUL 07 2014

Wells Fargo Business Card Rewards - Legacy

Membership No:		06241203
Previous Balance		157,672
Points Earned this Month	+	11,711
Total Points Traded this Month	+	0
Bonus/Adjustments	+	0
Earn More Mall @ Bonus Points	+	0
Total Available	=	169,383

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	11.240%	.03079%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

See reverse side for important information.

5596 0005 YTG 1 7 2 140702 0 PAGE 1 of 5 10 3268 1000 ELAC 01DR5596 7566

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date

Make checks payable to: Wells Fargo

Account Number	██████████
New Balance	\$11,711.36
Total Amount Due	\$586.00
Current Payment Due Date	07/28/14



Print address or phone changes:

Work ()

Amount Enclosed: \$ 11,711.36

Payment Remittance Center YTG 29
PO BOX 6415
CAROL STREAM IL 60197-6415

LAKE COUNTY SCHOOL
RENA SANCHEZ
107 SPRUCE ST
LEADVILLE CO 80461-3661
7566
C306



Important Information

\$0 - \$11,711.36 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/28/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Summary of Sub Account Usage

06/12

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
RENA SANCHEZ	9151	10,000	\$6,326.22
REBA NEUFELD	9169	5,000	\$20.55
EMILY BORDOGNA	9201	5,000	\$1,085.15
WENDY WYMAN	9219	10,000	\$920.84
STEPHANIE GALLEGOS	1924	5,000	\$1,100.95
MICHAEL VAGHER	5280	5,000	\$234.81
CHRISTINA GOSSELIN	2871	5,000	\$771.00
KATE BARTLETT	8696	5,000	\$1,251.84

Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear

Trans	Post	Reference Number	Description	Credits	Charges
06/30	06/30	F326800J500CHGDDA	AUTOMATIC PAYMENT - THANK YOU TOTAL	6,244.89	\$6,244.89

Transaction Summary For RENA SANCHEZ
Sub Account Number Ending In 9151

06/02	06/04	2471705HAGXK8DSA3 06/15/14 1 F9 L 2 F9 Q 11617270	FRONTIER AI 4227433990771 BELLEVUE WA STOEGER/ALLISON DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC	-	288.00
06/02	06/04	2471705HAGXK8DSQN 06/15/14 1 F9 U 2 F9 L 11617270	FRONTIER AI 4227433976700 BELLEVUE WA PEKARCIC/LAURA DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC		338.00
06/02	06/04	2471705HAGXK8DS9K 06/15/14 1 F9 L 2 F9 Q 11617270	FRONTIER AI 4227433990769 BELLEVUE WA REIGEL/ALLISON DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC		288.00
06/02	06/04	2471705HAGXK8DS9V 06/15/14 1 F9 L 2 F9 Q 11617270	FRONTIER AI 4227433990770 BELLEVUE WA STANLEY/ELSA DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC		288.00
06/02	06/04	2471705HAGXK8E4ZN 07/20/14 1 F9 T 2 F9 R 11617270	FRONTIER AI 4227433996248 BELLEVUE WA JUMP/MARIONETTE DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC		148.00
06/02	06/04	2471705HAGXK8E4ZY 07/20/14 1 F9 T 2 F9 R 11617270	FRONTIER AI 4227433996249 BELLEVUE WA KORTKAMP/KIMBER DENVER SALT LAKE CITY SALT LAKE CITY DENVER EXPEDIA INC		148.00
06/02	06/04	2471705HAGXK8E5A1 06/22/14 1 F9 B 2 F9 U 11617270	FRONTIER AI 4227433984701 BELLEVUE WA WEAVER/SARAH MA DENVER MILWAUKEE MILWAUKEE DENVER EXPEDIA INC		478.00
06/02	06/04	2471705HAGXK8E50G	FRONTIER AI 4227433996250 BELLEVUE WA		148.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
		07/20/14	SEIFERT/ALLISON		
		1 F9 T	DENVER SALT LAKE CITY		
		2 F9 R	SALT LAKE CITY DENVER		
		11617270	EXPEDIA INC		
06/02	06/04	2471705HAGXK8E50R	FRONTIER AI 4227433996251 BELLEVUE WA		148.00
		07/20/14	WEIS/ELIZABETH		
		1 F9 T	DENVER SALT LAKE CITY		
		2 F9 R	SALT LAKE CITY DENVER		
		11617270	EXPEDIA INC		
06/02	06/04	2471705HAGXK8E510	FRONTIER AI 4227433996252 BELLEVUE WA		148.00
		07/20/14	WEIS/CHRISTOPHE		
		1 F9 T	DENVER SALT LAKE CITY		
		2 F9 R	SALT LAKE CITY DENVER		
		11617270	EXPEDIA INC		
06/02	06/04	2471705HAGXK8E59H	FRONTIER AI 4227433984699 BELLEVUE WA		478.00
		06/22/14	SMITH/VIRGINIA		
		1 F9 B	DENVER MILWAUKEE		
		2 F9 U	MILWAUKEE DENVER		
		11617270	EXPEDIA INC		
06/02	06/04	2471705HAGXK8E59T	FRONTIER AI 4227433984700 BELLEVUE WA		478.00
		06/22/14	TALBOT/CHERYL M		
		1 F9 B	DENVER MILWAUKEE		
		2 F9 U	MILWAUKEE DENVER		
		11617270	EXPEDIA INC		
06/02	06/04	2471705HAGXK8E599	FRONTIER AI 4227433984698 BELLEVUE WA		478.00
		06/22/14	DEBOER/HEATHER		
		1 F9 B	DENVER MILWAUKEE		
		2 F9 U	MILWAUKEE DENVER		
		11617270	EXPEDIA INC		
06/07	06/07	2490604HF16PRZYG8	CROWNE PLAZA DNVER DENVER CO		323.10
06/07	06/07	2490604HF16PRZYQF	CROWNE PLAZA DNVER DENVER CO		273.10
06/18	06/18	2400175HTD9NNMKSJ	CRUTCHFIELD.COM 800-955-9091 VA		84.99
06/18	06/18	2469216HT0038EA31	IN *THE BREAKTHROUGH COAC904-2803052 FL		625.00
06/19	06/19	2471705HV4D9JEGDV	RADISSON SALT LAKE CITY SALT LAKE CIT UT		184.11
06/19	06/19	2471705J14DBAH7QH	RADISSON SALT LAKE CITY SALT LAKE CIT UT		61.37
06/20	06/20	2471705HW7KR0MBDL	RADISSON SALT LAKE CITY SALT LAKE CIT UT		245.48
06/20	06/20	2471705HW7KR0MBOA	RADISSON SALT LAKE CITY SALT LAKE CIT UT		306.85
06/20	06/20	2471705HW7KR0MBO2	RADISSON SALT LAKE CITY SALT LAKE CIT UT		245.48
06/20	06/20	2471705J14DBAH7BH	RADISSON SALT LAKE CITY SALT LAKE CIT UT		61.37
06/20	06/20	2471705J14DBAH7D3	RADISSON SALT LAKE CITY SALT LAKE CIT UT		61.37
			TOTAL	\$6,326.22	
			RENA SANCHEZ / Sub Acct Ending In 9151		
Transaction Summary For REBA NEUFELD					
Sub Account Number Ending In 9169					
06/18	06/18	2427076HS61BV6V0Q	CBI ONLINE 800-882-0757 CO		6.85
06/26	06/26	2427076J261BV9WGZ	CBI ONLINE 800-882-0757 CO		6.85
06/26	06/26	2427076J261BV9WKB	CBI ONLINE 800-882-0757 CO		6.85
			TOTAL	\$20.55	
			REBA NEUFELD / Sub Acct Ending In 9169		
Transaction Summary For EMILY BORDOGNA					
Sub Account Number Ending In 9201					
06/06	06/06	2401339HD00D4LA1V	LING & LOUIES ASIAN BAR & DENVER CO		25.30
06/06	06/06	2443105HE8AE3HADE	EINSTEIN BROS BAGELS2380 DENVER CO		9.21
06/13	06/13	2442733HLLYKQ2EPM	PANERA BREAD #3088 GLENDALE CO		18.68
06/23	06/23	2405523HZ5SB35DPL	MODMARKET LAKEWOOD CO		10.35
06/24	06/24	2401339HZ01N1840D	OLD CAPITOL GRILL GOLDEN CO		15.41
06/26	06/26	2461043J203T7KPGZ	COURTYARD BY MARRIOTT1127 GOLDEN CO		503.10
06/26	06/26	2461043J203T7KPHF	COURTYARD BY MARRIOTT1127 GOLDEN CO		503.10
			TOTAL	\$1,085.15	
			EMILY BORDOGNA / Sub Acct Ending In 9201		
Transaction Summary For WENDY WYMAN					
Sub Account Number Ending In 9219					
06/06	06/06	2469216HD00JD7ATE	CTO*GOTOMYPC.COM 888-259-3826 CA		9.95
06/24	06/24	2471705J0TBWFAM5T	DELTA AIR 0062362661427 DELTA.COM CA		444.00
		07/06/14	WYMAN/WENDY A		
		1 DL H	DENVER NEW YORK		
		150098	DELTA.COM		
06/24	06/24	2479262J0KE96GNBY	AMTRAK COM 1750689104791 WASHINGTON DC		71.00
		07/19/14	WYMAN/WENDY		
		1 2V S	NEWYORK/PENN HARTFORD CT		
06/26	06/26	2479262J2JMX36VKB	USAIRWAYS 0372363335271800-428-4322 AZ		212.00
		07/23/14	WYMAN/WENDYA		
		1 US K	WINDSOR LOCKS PHILADELPHIA		
		2 US K	PHILADELPHIA DENVER		
06/28	06/28	2439121J30T1Z7AFJ	PAYLESSCAR.COM 7576872051 VA		159.89
06/28	06/28	2490641J3080NF37Q	SURVEYMONKEY.COM 971-2445555 CA		24.00



291.57
2014



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
TOTAL				\$920.84	
WENDY WYMAN / Sub Acct Ending In 9219					
Transaction Summary For STEPHANIE GALLEGOS					
Sub Account Number Ending In 1924					
06/05	06/05	2439900HDGNJH7EZT	YARD HOUSE 00083295 DENVER CO		64.19
06/06	06/06	2422443HE31T8HZ99	OSTERIA MARCO DENVER CO		40.81
06/07	06/07	2469216HF00FWQ7YR	CORNER BAKERY CAFE1510 DENVER CO		19.92
06/07	06/07	2490604HF16PRZYBX	CROWNE PLAZA DNVER DENVER CO		484.65
06/13	06/13	2469216HL00T2VDTH	EARL'S GLENARM DENVER CO		72.94
06/14	06/14	2427076HM61BJ7T8L	DU PARKING SERVICES-LOTS DENVER CO		8.00
06/14	06/14	2475542HM4ZVNXTKH	HILTON GARDEN INN CHERRY DENVER CO		205.22
06/14	06/14	2475542HM4ZVNXT59	HILTON GARDEN INN CHERRY DENVER CO		205.22
TOTAL				\$1,100.95	
STEPHANIE GALLEGOS / Sub Acct Ending In 1924					
Transaction Summary For MICHAEL VAGHER					
Sub Account Number Ending In 5280					
06/23	06/23	2443106HZ606V0ZGB	CHIPOTLE 0013 LONGMONT CO		12.81
06/24	06/24	2401339HZ01LKKGG2	BEST WESTERN PLUS PLAZA H LONGMONT CO		222.00
TOTAL				\$234.81	
MICHAEL VAGHER / Sub Acct Ending In 5280					
Transaction Summary For CHRISTINA GOSSELIN					
Sub Account Number Ending In 2871					
06/20	06/20	2469216HW008DQTP0	UNITED 0162412245674800-932-2732 TX		771.00
		07/06/14	GOSSELIN/CHRISTINAMS		
		1 UA U	DENVER NEW YORK		
		2 UA S	NEW YORK DENVER		
TOTAL				\$771.00	
CHRISTINA GOSSELIN / Sub Acct Ending In 2871					
Transaction Summary For KATE BARTLETT					
Sub Account Number Ending In 8696					
06/03	06/04	2444500HA2XE84EA7	CDW GOVERNMENT 800-800-4239 IL		534.90
06/03	06/04	2449215HAHJ83Y3QW	BC *BASECAMP 2481234 312-281-5333 IL		20.00
06/03	06/04	2469216HA00D9S9P8	APL*APPLE ONLINE STORE 800-676-2775 CA		678.00
06/23	06/23	2469216HY005WVG09	WEB*NETWORKSOLUTIONS 888-642-9675 FL		15.95
06/26	06/26	2469216J100EXD883	WEB*NETWORKSOLUTIONS 888-642-9675 FL		2.99
TOTAL				\$1,251.84	
KATE BARTLETT / Sub Acct Ending In 8696					

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