



Prepared For	
Account Number	
Statement Closing Date	11/17/11
Credit Line	\$22,000
Available Credit	\$16,245

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$2,116.53
- Credits	\$0.00
- Payments	\$2,116.53
+ Purchases & Other Charges	\$5,754.33
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,754.33

Payment Information	
New Balance	\$5,754.33
Current Payment Due	\$500.00
Current Payment Due Date	12/12/11

For your records:

Amount Paid:
 \$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF 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	13.050%	.03575%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	13.050%	.03575%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days in Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/06	11/06	85569399P24XBZWD4	PAYMENT THANK YOU TOTAL [REDACTED] \$2,116.53-	2,116.53	
10/25	10/25	55500369B8ADR01BL	WESTLAND OBO ALBERTSON 08006832262 CA		42.94
11/04	11/04	85309609NWGNMJQ86	HEIDI S BROOKLYN DELI PARKER CO [REDACTED] TOTAL [REDACTED] \$427.18		384.24
10/25	10/25	55460299B610NE12A	SCRIPPS SPELLING BEE 05139773822 OH		109.00
11/01	11/01	55429509HRP4XBHN3	CCIRA 8007552472 CO		35.00
11/01	11/01	55429509HRP4X9KLL	CCIRA 8007552472 CO		35.00
11/01	11/01	55429509HRP54VVSX	CCIRA 8007552472 CO		150.00
11/01	11/01	55436879J3VXGM79K	ACTFL AMRCN CNCL TCHNG 703-8942900 VA		275.00
11/01	11/01	55436879J3VXGM791	ACTFL AMRCN CNCL TCHNG 703-8942900 VA		275.00
11/01	11/01	85306019HS66MTMQ1	JACKRABBIT TECHNOLOGIE 704-8954034 NC		169.00
11/02	11/02	85419959KS66L7R0T	MUSIC THEATRE INTERNAT 212-5414684 NY		2,150.00
11/02	11/02	55429509KRP6ZAB98	CCIRA 8007552472 CO		185.00
11/03	11/03	55421359LWPBJ9F38	ACCLIVITY ROCKAWAY NJ		199.00
11/03	11/03	55429509LRP8GNNRG	CCIRA 8007552472 CO		185.00
11/03	11/03	55429509LRP8G650S	CCIRA 8007552472 CO		185.00
11/03	11/03	05436849L003X9SKQ	PUBLIC STORAGE 08666 800-688-8057 CO		66.00
11/04	11/04	55429509LRP9AWP2R	CCIRA 8007552472 CO		35.00
11/04	11/04	55429509LRP9B3Y48	CCIRA 8007552472 CO		150.00
11/04	11/04	55429509MRP9WQK0D	CCIRA 8007552472 CO		185.00
11/04	11/04	55429509MRP9WSP90	CCIRA 8007552472 CO		185.00
11/08	11/08	55429509RRPF1EDLE	CCIRA 8007552472 CO		185.00
11/08	11/08	55463159R60BSFG6M	WWW.CHINADIRECTSTORE.C 03303431018 OH		166.85
11/15	11/15	55458859Z610T9JG1	DEPT OF PUBLIC SFTY ED 03032395744 CO		158.00

See reverse side for important information.



Prepared For: [REDACTED]
 Account Number Ending: 4402
 Statement Closing Date: 11/17/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
			TOTAL [REDACTED]	\$5,082.85	
10/24	10/24	55483829AAFW7Y69D	WM SUPERCENTER PARKER CO		51.81
11/01	11/01	55458859J60Z0SY56	RED ROCKS COMM COLLEGE LAKEWOOD CO		20.00
11/04	11/04	05410199M31WRD01R	STAPLES 00114355 PARKER CO		51.41
11/15	11/15	55547509Z7QYEK41Y	APPELBAUM TRAINING INS 02814944876 TX		37.00
			TOTAL [REDACTED]	\$160.22	
11/01	11/01	55483829HAG1V5D12	WM SUPERCENTER PARKER CO		25.09
11/11	11/11	55483829VAFAGJDW	WM SUPERCENTER PARKER CO		58.99
			TOTAL [REDACTED]	\$84.08	

Wells Fargo News

Reminder: As of June 24, the address for payments has changed.
 Please address your payments to:
 Payment Remittance Center
 PO Box 6415
 Carol Stream IL 60197-6415
 Thank you for choosing Wells Fargo!

Offer for Wells Fargo Customers

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