



Prepared For	SHEREE SERHARD
Account Number	[REDACTED]
Statement Closing Date	01/19/12
Credit Line	\$22,000
Available Credit	\$20,647

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	\$2,586.30
- Credits	\$0.00
- Payments	\$2,586.30
+ Purchases & Other Charges	\$1,203.08
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,203.08

Payment Information	
New Balance	\$1,203.08
Current Payment Due	\$500.00
Current Payment Due Date	02/13/12

For your records:

Amount Paid:
\$ [REDACTED]
Check Number:
[REDACTED]
Date Paid:
[REDACTED]

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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/17	01/17	8556939D224XBZWWM	PAYMENT THANK YOU TOTAL [REDACTED] \$2,586.30-	2,586.30	
01/04	01/04	5543286QL00PW9X4J	AMAZON.COM AMZN.COM/BILL WA		32.21
01/10	01/10	5543286QS00J33EE8	AMSTERDAM PRNT & LITHO 800-833-6231 NY		171.70
01/12	01/12	5550036QY604TZMBF	COLORADO LEAGUE OF CHA 03039895356 CO TERI APLIN TOTAL [REDACTED] \$503.91		300.00
01/02	01/02	0543684QK003Y708X	PUBLIC STORAGE 08666 800-688-8057 CO		66.00
01/03	01/03	8530601QKS66G72RE	JACKRABBIT TECHNOLOGIE 704-8954034 NC SHEREE GERHARD TOTAL [REDACTED] \$275.00		209.00
01/03	01/03	5542950QKRPAA57X9W	PAYPAL *CHILDCARELO 4029357733 PA		24.00
01/08	01/08	0541019QR2LR8N217	TARGET 00022194 PARKER CO		34.94
01/11	01/11	0541019QW13QZKRJG	SAFEWAY STORE00014464 PARKER CO		10.81
01/14	01/14	7512225QZ03NTLFAA	DISCOVERY TOYS LIVERMORE CA		29.12
01/17	01/17	5545737D25SH1S0M1	SCHOLASTIC BOOK CLUB 08007246527 MO KRISTI RESLER TOTAL [REDACTED] \$147.87		49.00
01/04	01/04	0543684QM5S9MWZSM	HOBBY-LOBBY #0092 PARKER CO		11.87
01/09	01/09	5548382QSAFW98WV5	WM SUPERCENTER PARKER CO		114.14
01/10	01/10	5548382QVAFWWG3AS	WM SUPERCENTER PARKER CO		7.10

See reverse side for important information.



Prepared For: SHEREE SERHARD
Account Number Ending: [REDACTED]
Statement Closing Date: 01/19/12



Transactions

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
01/18	01/18	5548382D2AG1K05KS	WM SUPERCENTER PARKER CO DAWN COYLE		143.19
			TOTAL [REDACTED]		\$276.30