



| | |
|------------------------|------------|
| Prepared For | [REDACTED] |
| Account Number | [REDACTED] |
| Statement Closing Date | 07/20/11 |
| Credit Line | \$22,000 |
| Available Credit | \$19,555 |

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 | \$3,839.91 |
| - Credits | \$0.00 |
| - Payments | \$3,839.91 |
| + Purchases & Other Charges | \$2,417.88 |
| + Cash Advances | \$0.00 |
| + FINANCE CHARGE | \$0.00 |
| = New Balance | \$2,417.88 |

| Payment Information | |
|--------------------------|------------|
| New Balance | \$2,417.88 |
| Current Payment Due | \$500.00 |
| Current Payment Due Date | 08/15/11 |

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 32

Transactions

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|--------------------|---|----------|----------|
| 07/07 | 07/07 | 85569396121659GZR | Payment Thank You TOTAL [REDACTED] \$3,839.91- | 3,839.91 | |
| 07/16 | 07/16 | 05410196631XDA0X6 | STAPLES 00114355 PARKER CO | | 7.56 |
| 07/19 | 07/19 | 55480776861K6979N | AMERICAN FRNTURE E-STO 03032893311 CO [REDACTED] TOTAL [REDACTED] \$315.56 | | 308.00 |
| 06/24 | 06/24 | F8914005L000CV180 | FTW INNOVATIONS, INC MARINA DEL RE CA | | 1,404.00 |
| 06/28 | 06/28 | 55458855K8B0AAPN5 | CO SECRETARY OF STATE 03038606962 CO | | 10.00 |
| 07/01 | 07/01 | 85306015NS66D166F | JACKRABBIT TECHNOLOGIE 704-8954034 NC | | 119.00 |
| 07/03 | 07/03 | 05436845THEW0H6P8 | PUBLIC STORAGE 08666 800-688-8057 CO [REDACTED] TOTAL [REDACTED] \$1,599.00 | | 66.00 |
| 06/21 | 06/22 | #05410195D31WKRXV4 | STAPLES 00114355 PARKER CO | | 48.97 |
| 07/05 | 07/05 | 55483825SAFB8RKTA | WM SUPERCENTER PARKER CO | | 44.29 |
| 07/08 | 07/08 | 05410195XQ5EG4YEP | USPS 07702003030309223 PARKER CO | | 5.65 |
| 07/14 | 07/14 | 05410196431W02VD8 | STAPLES 00114355 PARKER CO [REDACTED] TOTAL [REDACTED] \$117.28 | | 18.37 |
| 07/13 | 07/13 | 555465562DGB3ZBH0 | SPALDING EDUCATION INT PHOENIX AZ | | 18.85 |
| 07/15 | 07/15 | 2553606652ZYP3ZNM | FIREHOUSE SUBS #57 PARKER CO | | 10.85 |
| 07/18 | 07/18 | 5546029687ZBRHNVZ | RESOURCES FOR READING 08002787323 CA | | 45.74 |
| 07/19 | 07/19 | 554328668001KRDT1 | PPI*PENGUIN PUTNAM 800-788-6262 NJ | | 237.60 |
| 07/19 | 07/19 | 5543687693SY9X973 | NAEYC INTERNET 202-2328777 DC [REDACTED] TOTAL [REDACTED] \$386.04 | | 73.00 |

See reverse side for important information.

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 | [REDACTED] |
| New Balance | \$2,417.88 |
| Total Amount Due | \$500.00 |
| Current Payment Due Date | 08/15/11 |

[REDACTED ADDRESS]

Print address or phone changes:

Work () _____

Amount Enclosed:

\$

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

CORE KNOWLEDGE CHARTER

[REDACTED]
11661 N PINE DR
PARKER CO 80138-8022





Prepared For: [REDACTED]
 Account Number Ending: 4402
 Statement Closing Date: 07/20/11



Wells Fargo News

PLEASE NOTE: PAYMENTS SHOULD NOW BE SENT TO
 PAYMENT REMITTANCE CENTER
 P.O. BOX 6415
 CAROL STREAM, IL 60197-6415

Offer for Wells Fargo Customers

Save up to 50% on Business Phone Service

8x8 Virtual Office is a complete business phone system that delivers outrageously affordable, incredibly advanced business phone service over your Internet connection.

- Save up to 50% off your monthly phone bill
- Unlimited calling to the US, Canada and eight additional countries
- Advanced calling features included for FREE
- Superior quality and reliability

Let us show you how 8x8 Virtual Office can take your company to the next level.

Give us a call today!

Call 1.866.343.5163
 Or visit www.8x8.com/WellsFargo

Unlimited Calling
 only
\$24.99
 per mo/ext.*

PLUS
Free Shipping
and Activation



8x8, Inc.

30-Day
 Money Back Guarantee!

*Applies to Unlimited Extension Service Plans and requires 1 year service agreement and the purchase of 8x8 IP Phone(s). Applicable taxes apply. Offer expires 08/31/11.

Wells Fargo has included this offer with your statement because we believe you may find it valuable to you and your business. Wells Fargo has not, and will not, provide or disclose any of your personal information to 8x8. However, if you choose to respond to this special offer, 8x8 might know that the response is coming from a Wells Fargo customer. Wells Fargo makes no representation or warranties regarding the offer.



prepared for: [REDACTED]
Account Number Ending: 4402
Statement Closing Date: 07/20/11

