



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	08/19/11
Credit Line	\$22,000
Available Credit	\$15,858

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	\$2,417.88
- Credits	\$177.67
- Payments	\$2,417.88
+ Purchases & Other Charges	\$5,748.03
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,570.36

Payment Information	
New Balance	\$5,570.36
Current Payment Due	\$500.00
Current Payment Due Date	09/13/11

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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/14	08/14	85569397324XBZX11	PAYMENT THANK YOU	2,417.88	
			TOTAL [REDACTED] \$2,417.88-		
07/27	07/27	05410196GABH5B1FK	STARBUCKS CORP00064568 PARKER CO		14.00
07/30	07/30	55432866K00817FYS	BAUDVILLE INC 616-698-0889 MI		221.20
08/03	08/03	55446416RJL1G6L7R	IKEA CENTENNIAL CENTENNIAL CO		445.30
08/04	08/04	55432866R009T2H0D	BAUDVILLE INC 616-698-0889 MI		32.30
08/05	08/05	55547506S3KGG7GP3	TRAFFIC SAFETY STORE 06107019366 PA		708.02
08/07	08/07	05436846WEHMZMA3H	BARNES & NOBLE #2245 AURORA CO		21.61
08/09	08/09	55446416YJL1GJTW4	IKEA CENTENNIAL CENTENNIAL CO		49.99
08/09	08/09	55446416YJL1KLD38	IKEA CENTENNIAL CENTENNIAL CO	28.55	
08/14	08/14	054101973SM4Y86JT	BIG LOTS #019300019331 PARKER CO		20.21
08/14	08/14	55541867303PQ0K26	MICHAELS #3751 PARKER CO		8.05
08/16	08/16	554464175JL1PFREJ	IKEA CENTENNIAL CENTENNIAL CO		316.25
			TOTAL [REDACTED] \$1,808.38		
07/25	07/25	55483826EAFTAHZEG	WM SUPERCENTER PARKER CO		47.30
07/25	07/25	55541866F09F93YAE	THE HOME DEPOT 1516 PARKER CO		84.32
07/26	07/26	55432866F00ENLQZS	LOWES #01755* PARKER CO		259.36
07/26	07/26	55541866G09F94JAS	THE HOME DEPOT 1516 PARKER CO	84.32	
08/01	08/01	85306016MS66EYWG9	JACKRABBIT TECHNOLOGIE 704-8954034 NC		119.00
08/02	08/02	05436846PHEWJN55G	PUBLIC STORAGE 08666 800-688-8057 CO		66.00
08/04	08/04	55432866R00AWJD72	AMAZON.COM AMZN.COM/BILL WA		71.19
08/04	08/04	55432866R0097FTYF	AMAZON.COM AMZN.COM/BILL WA		498.28
08/05	08/05	55432866T00J3Z58J	AMAZON.COM AMZN.COM/BILL WA		158.53
08/05	08/05	55432866T00LM68GQ	AMAZON.COM AMZN.COM/BILL WA		162.92
08/07	08/07	55432866V002B4DYB	AMAZON.COM AMZN.COM/BILL WA		53.04
08/08	08/08	55432866W00AHQBJP	AMAZON.COM AMZN.COM/BILL WA		128.64
08/08	08/08	05436846X5S9RQB6A	HOBBY-LOBBY #0092 PARKER CO		30.52

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	\$5,570.36
Total Amount Due	\$500.00
Current Payment Due Date	09/13/11

[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:
 Account Number Ending:
 Statement Closing Date:

SHEKKE SENHARD
 4402
 08/19/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/11	08/11	05410196Z2LRQ0EPG	TARGET 00022194 PARKER CO		209.96
08/11	08/11	05410196Z2LRQ4EGP	TARGET 00022194 PARKER CO		119.98
08/11	08/11	5543286700015KXES	LOWES #00311* GREENWOOD VIL CO		59.82
08/11	08/11	55541867009F9156F	THE HOME DEPOT 1516 PARKER CO	64.80	
08/11	08/11	55541867009F916A2	THE HOME DEPOT 1516 PARKER CO		64.80
08/16	08/16	55432867400XPG1XF	LOWES #01755* PARKER CO		25.33
			TOTAL [REDACTED]		\$2,009.87
07/20	07/21	054101969ABFQ3MKZ	STARBUCKS CORP00064568 PARKER CO		27.94
07/24	07/24	05410196D2LR8MFSX	TARGET 00022194 PARKER CO		9.99
07/25	07/25	75306016E03QGTWES	SENDOUTCARDS 801-4633800 UT		174.72
07/26	07/26	05436846F8PFEKVDP	KING SOOPERS #0088 PARKER CO		39.32
07/29	07/29	05410196K31W2BE3S	STAPLES 00114355 PARKER CO		58.19
07/29	07/29	05436846J8PFGQ2BZ	KING SOOPERS #0075 PARKER CO		14.38
07/31	07/31	55483826LAFXHP8HP	WM SUPERCENTER PARKER CO		40.32
08/03	08/03	25247806R0026T823	COLORADO COMMUNITY NEW CASTLE ROCK CO		246.75
08/11	08/11	554464170TYR23JQZ	PARTY AMERICA PARKER CO		23.99
08/13	08/13	0541019712LR89V60	TARGET 00022194 PARKER CO		56.02
08/14	08/14	55541867303PQ0K93	MICHAELS #3751 PARKER CO		105.95
			TOTAL [REDACTED]		\$797.57
07/25	07/25	05436846F8PFEKVWH	DOMINO'S 6292 303-449-7101 CO		117.81
07/26	07/26	55483826FAFTV8VKG	WM SUPERCENTER PARKER CO		42.68
07/31	07/31	55483826MAFXHX68W	WM SUPERCENTER PARKER CO		472.39
08/03	08/03	55432866P0082D0NT	NESTFAMILY,LLC-INTERNE 972-402-7100 TX		33.90
08/04	08/04	55547506T7Q0E7Y9P	USBORNE BOOKS 08004754522 OK		287.76
			TOTAL [REDACTED]		\$954.54



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Account Number Ending: 4402
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