



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	09/20/11
Credit Line	\$22,000
Available Credit	\$16,139

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	\$5,570.36
- Credits	\$13.50
- Payments	\$5,570.36
+ Purchases & Other Charges	\$5,848.14
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,834.64

Payment Information	
New Balance	\$5,834.64
Current Payment Due	\$500.00
Current Payment Due Date	10/17/11

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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/08	09/08	85569397Z21659JY1	Payment Thank You TOTAL [REDACTED] \$5,570.36-	5,570.36	
08/19	08/20	554464178JL1GDVL4	IKEA CENTENNIAL CENTENNIAL CO		139.99
08/23	08/23	55488727Q5V2T4R8P	VERSA PRODUCTS.COM 03103537100 CA		1,430.00
09/01	09/01	05410197M31WB2PXR	STAPLES 00114355 PARKER CO TOTAL [REDACTED] \$1,607.99		38.00
08/19	08/20	55457377861DK61TN	US TOY CO INC ENGLEWOOD CO		431.96
09/01	09/01	85306017LS66HEXB5	JACKRABBIT TECHNOLOGIE 704-8954034 NC		169.00
09/02	09/02	55432867M00JTARKK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		83.74
09/02	09/02	05436847N004QEM67	PUBLIC STORAGE 08666 800-688-8057 CO		66.00
09/07	09/07	85454917SS66JSYPD	PLANK ROAD PUBLISHING 262-7905210 WI		594.00
09/07	09/07	5546029807ZRZZGP7	PRO ED INC 05124513246 TX		333.30
09/07	09/07	55447327S08Q72925	LINGUISYSTEMS 03097552300 IL		308.95
09/08	09/08	85418367V3DWMATH	ENCHANTED LEARNING LLC 206-2324880 WA		125.00
09/09	09/09	55483827WAFVED28B	WM SUPERCENTER PARKER CO		69.18
09/12	09/12	55458857Z610TQL1G	DEPT OF PUBLIC SFTY ED 03032395744 CO		869.00
09/13	09/13	8545079803DWMP131	FACTORY EXPRESS 505-8929600 NM		144.33
09/13	09/13	5543687804E2SFA2Y	LABOR LAW CENTER COM 800-7459970 CA TOTAL [REDACTED] \$3,219.41		24.95
08/25	08/25	75306017D03D6D5FK	SENDOUTCARDS 801-4633800 UT		137.72
08/27	08/27	55483827GAFJS08E7	WM SUPERCENTER PARKER CO		74.32
09/05	09/05	55483827RAFT35R3N	WM SUPERCENTER PARKER CO		14.50
09/10	09/10	55483827XAFW5K4EX	WM SUPERCENTER PARKER CO	13.50	
09/10	09/10	55178427YETV48ET1	BABIES R US #9579 QPS HIGHLANDS RAN CO		59.13

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	\$5,834.64
Total Amount Due	\$500.00
Current Payment Due Date	10/17/11

[REDACTED ADDRESS]

Print address or phone changes: _____

Work () _____

Amount Enclosed: \$ [REDACTED]

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: 09/20/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
			TOTAL [REDACTED]		\$272.17
08/26	08/26	55483827EAFJ105AS	WM SUPERCENTER PARKER CO		241.26
09/01	09/01	05410197MSM66M7VB	BIG LOTS #019300019331 PARKER CO		36.00
09/01	09/01	55483827LAFMZZ1BV	WM SUPERCENTER PARKER CO		87.04
09/02	09/02	55420367MDDX05EXB	TLF*SWEET PEA FLORAL & PARKER CO		130.00
09/08	09/08	55500367W5SB35QA9	MURDOCHS RANCH & HOME # LITTLETON CO		99.96
09/19	09/19	55432868700AMTP8A	GOODWILL PARKERMAIN 2 PARKER CO		59.96
09/19	09/19	554838287AG2D0SDT	WM SUPERCENTER PARKER CO		80.85
			TOTAL [REDACTED]		\$735.07

Offer for Wells Fargo Customers

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8x8, Inc.

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 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 10/31/11.

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: SHEREE BERHARD
Account Number Ending: 4402
Statement Closing Date: 07/20/11

