



For 24-Hour Customer Service Call: 1-800-225-5935

WELLS FARGO® BUSINESS CARD



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	10/24/11
Credit Line	\$5,000
Available Credit	\$4,435

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 348750 SACRAMENTO, CA 95834

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349

Account Summary	
Previous Balance	\$1,122.57
- Credits	\$0.00
- Payments	\$1,122.57
+ Purchases & Other Charges	\$536.17
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$536.17

Payment Information	
New Balance	\$536.17
Current Payment Due	\$25.00
Current Payment Due Date	11/14/11

For your records:

Amount Paid:

\$ [REDACTED]

Check Number:

[REDACTED]

Date Paid:

[REDACTED]

Business Card Rewards - Company Level Membership No: 04492550

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mail SM Bonus Points	Total Available					
71,148	+	536	+	4,285	+	0	+	0	=	75,969

Point balance and program information available 24 hours a day, 7 days a week at Wells Fargo Rewards.com

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 800-225-5935 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	9.240%	.02531%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 31

Important Information

\$0 - \$536.17 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/14/11. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/27	09/27	24493988E0RF0JZAY	CRAIGSLIST.ORG 415-566-6394 CA		25.00
09/29	09/29	24270768H61BSPGV5	CBI ONLINE 800-882-0757 CO		6.85
09/29	09/29	24270768H61BSPGVF	CBI ONLINE 800-882-0757 CO		6.85
09/29	09/29	24270768H61BSPGXE	CBI ONLINE 800-882-0757 CO		6.85
09/30	09/30	24270768J61BSSJAQ	CBI ONLINE 800-882-0757 CO		6.85
09/30	09/30	24692168H00H7NV35	EPSON *STORE 800-873-7766 CA		85.45
10/05	10/05	24164078P2LR8LV93	TARGET 00021832 BRIGHTON CO		120.14
10/05	10/05	24270768P61BV9YF7	CBI ONLINE 800-882-0757 CO		6.85
10/05	10/05	24445748P2XGWSKNO	OFFICE DEPOT #2720 BRIGHTON CO		8.49
10/10	10/10	24270768W61BSSFAD	CBI ONLINE 800-882-0757 CO		6.85
10/10	10/10	24270768W61BSSF5G	CBI ONLINE 800-882-0757 CO		6.85
10/10	10/10	24270768W61BSSF8K	CBI ONLINE 800-882-0757 CO		6.85
10/14	10/14	F5921008Z00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,122.57	
10/17	10/17	2441800938F107JLH	ORIENTAL TRADING CO 800-2280475 NE		101.99
10/19	10/19	2416407942LR8TGLG	TARGET 00021832 BRIGHTON CO		77.96

See reverse side for important information.

5596 YTG 1 7 16 111024 0 PAGE 1 of 3 10 5921 0200 BXCE 01DQ5596

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	\$536.17
Total Amount Due	\$25.00
Current Payment Due Date	11/14/11

Print address or phone changes: _____

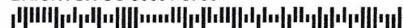
Work () _____

Amount Enclosed: \$

PAYMENT REMITTANCE CENTER YTG
PO BOX 54349 8
LOS ANGELES CA 90054-0349

BROMLEY EAST CHARTE

[REDACTED]
356 LONGSPUR DR
BRIGHTON CO 80601-8700





Prepared For: [REDACTED]
Account Number Ending: [REDACTED]
Statement Closing Date: 10/24/11



Transactions

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
10/19	10/19	241640795QD86V6ED	CHIL'S GRI27300012732 BRIGHTON CO		38.53
10/20	10/20	24270769661BSSFGV	CBI ONLINE 800-882-0757 CO		6.85
10/21	10/21	24692169600JG2RQV	Amazon.com AMZN.COM/BILL WA		16.96

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