



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	09/23/11
Credit Line	\$5,000
Available Credit	\$3,877

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	\$4,044.52
- Credits	\$0.00
- Payments	\$4,044.52
+ Purchases & Other Charges	\$1,122.57
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,122.57

Payment Information	
New Balance	\$1,122.57
Current Payment Due	\$25.00
Current Payment Due Date	10/14/11

For your records:

Amount Paid:

Check Number:

Date Paid:

Business Card Rewards - Company Level Membership No: 04492550

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mall SM Bonus Points	Total Available
67,577	+ 1,123	+ 1,982	+ 0	+ 466	= 71,148

Point balance and program information available 24 hours a day, 7 days a week at WellsFargoRewards.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 30

Important Information

\$0 - \$1,122.57 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/14/11. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/26	08/26	24412957E5ZZJWZM6	LEGO EDUCATION 6202310000 KS		310.30
08/30	08/30	24164077J2LR91NDB	TARGET 00021832 BRIGHTON CO		27.96
08/30	08/30	2444547K2XGZN0ZP	OFFICE DEPOT #2720 BRIGHTON CO		226.68
08/31	08/31	24412957K02EGNQ99	FRED PRYOR CAREERTRACK MISSION KS		256.00
09/01	09/01	24270767L61BSSGBD	CBI ONLINE 800-882-0757 CO		6.85
09/01	09/01	24270767L61BSSGD7	CBI ONLINE 800-882-0757 CO		6.85
09/01	09/01	24270767L61BSSGER	CBI ONLINE 800-882-0757 CO		6.85
09/01	09/01	24692167L00Q230JH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		102.60
09/13	09/13	24270768061BV0JVK	CBI ONLINE 800-882-0757 CO		6.85
09/14	09/14	F5921008100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,044.52	
09/22	09/22	2416407892LR99PVJ	TARGET 00021832 BRIGHTON CO		171.63

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	\$1,122.57
Total Amount Due	\$25.00
Current Payment Due Date	10/14/11



Print address or phone changes:

Work ()

Amount Enclosed: \$

PAYMENT REMITTANCE CENTER YTG

PO BOX 54349 8

LOS ANGELES CA 90054-0349

BROMLEY EAST CHARTE

ROBERTA HARRELL

356 LONGSPUR DR

BRIGHTON CO 80601-8700

