



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

WELLS FARGO® BUSINESS CARD



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	11/22/11
Credit Line	\$5,000
Available Credit	\$4,621

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	\$536.17
- Credits	\$75.00
- Payments	\$536.17
+ Purchases & Other Charges	\$453.86
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$378.86

Payment Information	
New Balance	\$378.86
Current Payment Due	\$25.00
Current Payment Due Date	12/13/11

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					
75,969	+	379	+	2,854	+	0	+	0	=	79,202

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 29

Important Information

\$0 - \$378.86 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/13/11. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/23	10/25	24431059905JS1TZZ	EINSTEIN BROS BAGELS1309 LITTLETON CO		28.01
10/26	10/26	24270769Q61BSH9VW	CBI ONLINE 800-882-0757 CO		6.85
11/07	11/07	24270769R61BSPHD0	CBI ONLINE 800-882-0757 CO		6.85
11/08	11/08	24692169R00VWZRZN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		8.09
11/10	11/10	24692169S00BP8RXF	Amazon.com AMZN.COM/BILL WA		96.06
11/11	11/11	24224439W2Y3VNTQZ	THE CHILDREN'S MUS 303-433-7444 CO		175.00
11/11	11/11	24431059W05JS2KB0	EINSTEIN BROS BAGELS1309 LITTLETON CO		108.00
11/14	11/14	F5921009Y00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	536.17	
11/17	11/17	7422443A22Y3KZY6K	THE CHILDREN'S MUS DENVER CO	75.00	
11/17	11/17	2449398A10RJP86WV	CRAIGSLIST.ORG 415-566-6394 CA		25.00

See reverse side for important information.

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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	\$378.86
Total Amount Due	\$25.00
Current Payment Due Date	12/13/11

Print address or phone changes: _____
Work () _____

Amount Enclosed: \$

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

BROMLEY EAST CHARTE
356 LONGSPUR DR
BRIGHTON CO 80601-8700