



Prepared For	
Account Number	
Statement Closing Date	04/09/14
Credit Line	\$10,000
Available Credit	\$9,955

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

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

Account Summary	
Previous Balance	\$43.84
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$1.00
= New Balance	\$44.84

Payment Information	
New Balance	\$44.84
Current Payment Due	\$1.84
Past Due Amount	\$43.00
Total Amount Due	\$44.84
Current Payment Due Date	05/05/14

Your Past Due Amount of \$43.00 is due immediately
 Your Current Payment of \$1.84 is due 05/05/14

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 PAYOFF 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	15.240%	.04175%	\$44.09	\$0.53	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.53	\$0.00	\$1.00

Days In Billing Cycle 29

Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT,
 PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
			PERIODIC *FINANCE CHARGE*		
			PURCHASES \$0.53 CASH ADVANCE	\$0.00	
			MINIMUM *FINANCE CHARGE*		1.00

pd 4/18/14

APPROVED FOR PAYMENT
 West Ridge Academy
 Date: 4-15-14 Amt.: 44.84
 Approved By: BHS

See reverse side for important information.