



Oct

Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	11/11/13
Credit Line	\$10,000
Available Credit	\$9,540

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	\$853.24
- Credits	\$96.03
- Payments	\$853.24
+ Purchases & Other Charges	\$555.78
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$459.75

Payment Information	
New Balance	\$459.75
Current Payment Due	\$25.00
Current Payment Due Date	12/02/13

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%	\$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 33

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/09	10/10	74013398S00GY28P5	THE BUZZ GREELEY CO	96.03	
10/28	10/28	74856209E26T1E5EH	PAYMENT THANK YOU	853.24	
10/30	10/30	24164079F32N7LVSG	STAPLS7108065308000002 877-8267755 TX		10.60
10/30	10/30	24164079F321Z4XAK	STAPLS7108065308000001 877-8267755 TX		466.18
11/02	11/02	24692169J00AN7KVG	AmazonPrime Membership amzn.com/prme NV		79.00

See reverse side for important information.