



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	10/09/13
Credit Line	\$10,000
Available Credit	\$9,146

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	\$2,284.25
- Credits	\$15.15
- Payments	\$2,284.25
+ Purchases & Other Charges	\$868.39
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$853.24

Payment Information	
New Balance	\$853.24
Current Payment Due	\$25.00
Current Payment Due Date	10/30/13

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 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/10	09/11	74692167X00HJY3D9	TPC*GOPHER 800-533-0446 MN	15.15	
09/19	09/19	2444500868PMX5YKT	KING SCOOPERS #0011 GREELEY CO		103.22
09/20	09/20	2407105894K8K3833	JIMMY JOHN'S # 1266 970-3393999 CO		174.00
09/28	09/28	24399008G8JTSK7QD	BEST BUY 00011940 GREELEY CO		395.42
09/28	09/28	74856208G26T2QM7N	PAYMENT THANK YOU	2,284.25	
09/29	09/29	24445748H2XHPKE07	OFFICE DEPOT #2161 GREELEY CO		51.70
09/30	09/30	24013398H01S3WP6P	THE BUZZ GREELEY CO		144.05

See reverse side for important information.