



Danette

Prepared For	
Account Number	
Statement Closing Date	07/27/12
Credit Line	\$15,500
Available Credit	\$12,154

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$7,373.29
- Credits	\$12.35
- Payments	\$7,559.28
+ Purchases & Other Charges	\$2,483.24
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,284.90

Payment Information	
New Balance	\$2,284.90
Current Payment Due	\$500.00
Current Payment Due Date	08/21/12

For you
Amount Paid

\$

Check Num

Date Paid:

Rate Information

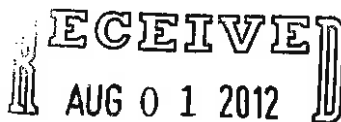
IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORM/

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
06/14	06/28	5541734JP4DHN3HFF	DRURY INN DENVER EAST DENVER CO	
		CHECK-IN 06/13/12	FOLIO #00855984	
06/26	06/28	5546315J3D8MYD2SB	JO-ANN STORE #2238 GRAND JUNCTIO CO	12.35
06/26	06/28	5546315J3D8MYD2SK	JO-ANN STORE #2238 GRAND JUNCTIO CO	
06/26	06/28	5546315J3D8MYD2S3	JO-ANN STORE #2238 GRAND JUNCTIO CO	
06/26	06/28	5546315J3D8MYD2TV	JO-ANN STORE #2238 GRAND JUNCTIO CO	
06/26	06/28	2526586J356RT54D5	NASCO MODESTO CATALOG 800-5589595 CA	
06/29	06/29	0541019J50H1YL8NA	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D904202	RTRN CTY GRAND JUNCTION	
06/29	06/29	5554186J503RPMZ4N	RADIOHACK.COM 800-THESHACK PA	
07/05	07/05	8510485JQS66QZGMR	STELERA WIRELESS LLC 405-7513525 OK	
07/12	07/12	5543286JJ00RTPTAB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
07/16	07/16	5541734JP4DHN3HFP	DRURY INN DENVER EAST DENVER CO	
		CHECK-IN 06/11/12	FOLIO #00855983	
07/16	07/16	8550279JNWGNKYW3	AMERICAN DATABANK LLC DENVER CO	
07/16	07/16	5543687JPMWVLJHH	BEST WESTERN SUNDOWNER STERLING CO	
		CHECK-IN 07/16/12	FOLIO #xxxxxxx	
07/17	07/17	2526586JRSF35WA5	HILTON HOTELS CANON CITY CO	
		CHECK-IN 06/10/12	FOLIO #00000756	
07/19	07/19	8556939JS24XBZSMQ	PAYMENT THANK YOU	7,559.28
07/23	07/23	5543273JY604TADVP	SHOPLET.COM 08007573015 NY	
07/23	07/23	5543286JX0013T7WW	AMAZON.COM AMZN.COM/BILL WA	
07/23	07/23	5531020JZ5SR40KMY	WWW.ELITE-XPRESSIONS.C 03619060863 TX	
07/24	07/24	5543286JY00941GMM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	



BY:

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	07/27/12
Credit Line	\$1,000
Available Credit	\$869

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$641.93
- Credits	\$0.00
- Payments	\$641.93
+ Purchases & Other Charges	\$86.02
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$86.02

Payment Information	
New Balance	\$86.02
Current Payment Due	\$86.02
Current Payment Due Date	08/21/12

For your Amount Paid

\$

Check Num

Date Paid:

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 800-231-5511 FOR PAYOFF INFORMA

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
07/11	07/11	2548367JH008KWBFN	C & F #4 FOOD STORE GRAND JCT CO	
07/19	07/19	8556939JS24XBZSN6	PAYMENT THANK YOU	641.93

RECEIVED
AUG 01 2012

BY:

See reverse side for important information.



Curtis

Prepared For	
Account Number	
Statement Closing Date	07/27/12
Credit Line	\$1,000
Available Credit	\$680

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$155.17
- Credits	\$0.00
- Payments	\$155.17
+ Purchases & Other Charges	\$20.95
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$20.95

Payment Information	
New Balance	\$20.95
Current Payment Due	\$20.95
Current Payment Due Date	08/21/12

For you
 Amount Pa
 \$
 Check Num
 Date Paid:

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 800-231-5511 FOR PAYOFF INFORM,

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
07/03	07/03	5554186JA03PS4XLH	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	
07/19	07/19	8556939JS24XBZSML	PAYMENT THANK YOU	155.17

MIS

RECEIVED
AUG 01 2012

BY: _____

See reverse side for important information.



Danette

Prepared For	
Account Number	
Statement Closing Date	08/28/12
Credit Line	\$15,500
Available Credit	\$12,850

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$2,284.90
- Credits	\$0.00
- Payments	\$5,046.24
+ Purchases & Other Charges	\$4,724.68
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,963.34

Payment Information	
New Balance	\$1,963.34
Current Payment Due	\$500.00
Current Payment Due Date	09/24/12

For you
Amount P

\$

Check Nu

Date Paid

RECEIVED
SEP 03 2012

Rate Information

BY:

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
07/27	07/28	5543286K1002SA8MX	AMAZON.COM AMZN.COM/BILL WA	
07/27	07/28	5543286K10023Z16H	AMAZON.COM AMZN.COM/BILL WA	
07/27	07/28	5543286K100240Y4K	AMAZON.COM AMZN.COM/BILL WA	
07/27	07/28	5543687K1JMZVJR7P	ZORO TOOLS INC 847-2477660 IL	
07/30	07/30	5541722K45S96NJ2A	DELCAM USA 08015756021 UT	
07/30	07/30	5531020K75SR3HBB6	WWW.ELITE-XPRESSIONS.C 03619060863 TX	
07/31	07/31	0541019K50H20A7GH	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D904926	RTRN CTY GRAND JUNCTION	
08/01	08/01	5544641K7615EHJLN	POCKET NURSE ENTERPRIS 04106302950 PA	
08/05	08/05	8510485KBS66FX018	STELERA WIRELESS LLC 866-7535372 OK	
08/06	08/06	5542135KQ4K9D1KVY	JIMMY JOHN'S # 1147 GRAND JUNCTIO CO	
08/09	08/09	5514058KM75F9DZJA	UNITED 01671242079511 ATLANTA GA	
		12/23/12 1	SUNDERMANN/BRIGITTE	
		12/23/12 2	GRAND JUNCTION DENVER	
		12/30/12 3	DENVER CLEVELAND	
		12/30/12 4	CLEVELAND DENVER	
		12/30/12 4	DENVER GR	
08/09	08/09	2526005KF6FPYATKW	THE GLASS BROKEAGE GRAND JUNCTIO CO	
08/13	08/13	5549967KK75Y708HA	USAIRWAY 03771249249202 ATLANTA GA	
		10/12/12 1	SUNDERMANN/BRIGITTE	
		10/12/12 2	GRAND JUNCTION PHOENIX	
		10/14/12 3	PHOENIX SAN JOSE	
		10/14/12 4	SAN JOSE PHOENIX	
		10/14/12 4	PHOENIX GR	
08/13	08/13	8556939KK24XQM6J3	PAYMENT THANK YOU	5,046.24
08/19	08/19	5543286KR00KK336P	AMAZON.COM AMZN.COM/BILL WA	
08/21	08/21	5542950KSRNZ4E916	SERVOCITY 6202210123 KS	
08/22	08/22	5548382KVAG2L9VSJ	WM SUPERCENTER#5099 GRAND JUNCTIO CO	POST
08/24	08/24	5543286KX003ZXA58	LOWES #01554* GRAND JUNCTIO CO	
08/24	08/24	5544641KX6VTB4EJJ	ELECTRONIX EXPRESS/R.S 08009722225 NJ	

See reverse side for important information.

1-2



Prepared For	RUSSELL
Account Number	
Statement Closing Date	08/28/12
Credit Line	\$1,000
Available Credit	\$872

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Previous Balance	\$86.02
- Credits	\$0.00
- Payments	\$86.02
+ Purchases & Other Charges	\$90.80
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$90.80

New Balance	\$90.80
Current Payment Due	\$90.80
Current Payment Due Date	09/24/12

For you
 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 PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
07/27	07/28	0514048K2LM7YQQTS	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
08/13	08/13	8556939KK24XQM6HV	PAYMENT THANK YOU	86.02
08/16	08/16	0514048KNLM7XNSF3	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
08/24	08/24	5542135KZWPBLE0T0	SIMMONS LOCK AND KEY GRAND JUNCTIO CO	

RECEIVED
 SEP 03 2012

BY: _____

See reverse side for important information.



Prepared For	Curtis
Account Number	
Statement Closing Date	08/28/12
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$20.95
- Credits	\$0.00
- Payments	\$319.95
+ Purchases & Other Charges	\$299.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	09/24/12

For you
 Amount P
 \$
 Check Nu
 Date Paid

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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
07/27	07/28	5543286K1004S3YXA	LOWES #01554* GRAND JUNCTIO CO	
08/13	08/13	8556939KK24XQM6HK	PAYMENT THANK YOU	319.95

RECEIVED
 SEP 03 2012

BY: _____



OCT 02 2012

Prepared For	DANETTE
Account Number	
Statement Closing Date	09/27/12
Credit Line	\$15,500
Available Credit	\$4,770

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Previous Balance	\$1,963.34
- Credits	\$2,111.86
- Payments	\$9,179.86
+ Purchases & Other Charges	\$18,949.72
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$9,621.34

New Balance	\$9,621.34
Current Payment Due	\$500.00
Current Payment Due Date	10/22/12

For you
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 PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
08/28	08/29	5548077L35SWTBMDP	CHEFWORKS 08585490632 CA	
08/28	08/29	2524770L203RR75X4	LIVESCRIIBE INC OAKLAND CA	
08/28	08/29	7541823L1000XWTZE	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	
08/29	08/29	5554750L361MNRXQB	AWS E-COMMERCE 03054439353 FL	
08/29	08/29	5543687L250JTGVT5	WORLD ENGINEERING XCHA 305-8266192 FL	
08/30	08/30	0541601L3447Y3Y61	WAL-MART #1280 GRAND JUNCTI CO	
08/30	08/30	5548077L960RVKWLZ	MOPS PLUS 07145620166 CA	
08/30	08/30	5548382L3AF4VP497	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
08/30	08/30	2526005L4739VDR4Z	THE GLASS BROKEAGE GRAND JUNCTIO CO	
08/30	08/30	7541823L3GJNVRP59	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	
08/31	08/31	8540924L6LBZXLV53	FISHER S LIQUOR BARN GRAND JUNCTIO CO	
08/31	08/31	5546029L47YRL9KPX	CALENDARS 08003659327 VA	
08/31	08/31	0543684L5HEWJ8BK0	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
09/05	09/05	5543286L900EXAW7E	GOOGLE *ABCFUNDRAISING GOOGLE.COM/CH CA	
09/05	09/05	5543286L900J5Q9SA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
09/05	09/05	5548077LA610YPJ60	LYNDA.COM 08054773900 CA	
09/05	09/05	5543687L94PAVGL6Y	NCTM REG 703-6209840 VA	
09/05	09/05	8510485LAS66JTYNR	STELERA WIRELESS LLC 866-7535372 OK <i>line worker</i>	
09/07	09/07	5543286LB00333YMY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
09/07	09/07	5548872LQ60S24SEF	NUANCE COMMUNICATIONS 08006541187 MA <i>Pa ub 2.39 *</i>	
09/08	09/08	5543286LQ008G305K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
09/10	09/10	5542135LFWPAAVBE1	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
09/10	09/10	5542135LFWPAAVB7V	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
09/10	09/10	5543286LE00125S48	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
09/10	09/10	5554186LF09FGL9XY	HOMEDEPOT.COM 800-430-3376 CA	
09/11	09/11	5543286LF003HGS1B	AMAZON.COM AMZN.COM/BILL WA	
09/11	09/11	5544641LF6VTB4EN4	ELECTRONIX EXPRESS/R.S 08009722225 NJ	
09/13	09/13	8540924LJLBZXL5GK	FISHER S LIQUOR BARN GRAND JUNCTIO CO	
09/13	09/13	0543684LJHEWBWP82	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
09/14	09/14	8545093LLWGP6P1X	CENTER FOR WORK ETHIC DENVER CO	

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date: 09/27/12

Transactions

Trans	Post	Reference Number	Description	Credits
09/14	09/14	5542950LJRP7S7G84	PAYPAL *THE A GAME 4029357733 CO	
09/14	09/14	5542950LJRP7X46ZN	PAYPAL *THE A GAME 4029357733 CO	2,411.86
09/14	09/14	5543273LK604TZP51	SHOPLET.COM 08007573015 NY	
09/14	09/14	0543684LK5S9F4SYD	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
09/14	09/14	5548872LK5V61042L	COMPLIANCE SIGNS.COM 08005781245 IL	
09/14	09/14	5554655LLDH2DZPFW	ROBERT G WOOD & CO INC ENGLEWOOD CO	
09/14	09/14	5543687LJ4PDQJEQV	MODERNIST PANTRY 469-4436634 ME	
09/16	09/16	0541019LLOH22PJ3P #D906176	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO A. Borgia li. / CMEA RTRN CTY GRAND JUNCTION	
09/16	09/16	0541607LL447Y4TQA	WAL-MART #1280 GRAND JUNCTI CO	
09/17	09/17	8550279LMWGNKYW5	AMERICAN DATABANK LLC DENVER CO	
09/17	09/17	5523300LM4PE9B511	DWYER INSTRUMENTS INC MICHIGAN CITY IN	
09/17	09/17	8556939LN24XQR97N	PAYMENT THANK YOU	9,179.86
09/19	09/19	0541019LR42QB3FPP	THE OLIVE GARD00015800 GRND JUNCTION CO	
09/19	09/19	5526352LRG5SF4XDW	HARBOR FREIGHT CATALOG 08004443353 CA	
09/19	09/19	5554186LR09FGQ0MM	HOMEDEPOT.COM 800-430-3376 CA	3530r.
09/20	09/20	0541019LROH22Z2TF #D906325	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO St. Peter ACE RTRN CTY GRAND JUNCTION Chef of year	
09/20	09/20	5541734LTTQP13S0F	AMERICAN 00171343986973 ATLANTA GA	
		10/10/12 1	QUESENBERRYJR/J	
		10/12/12 2	GRAND JUNCTION FORT WORTH	
			FORT WORTH GRAND JUNCTION	
09/20	09/20	5546029LR252Y7W13	WELDINGDEPOT 02198840980 IN	
09/20	09/20	2526005LT7P6A8TVE	THE NUTTY COMPANY INC 203-2310175 CT	
09/21	09/21	5523300LT50TM399H	DWYER INSTRUMENTS INC MICHIGAN CITY IN	
09/21	09/21	5546315LSD8MXDZ9S	JO-ANN STORE #2238 GRAND JUNCTIO CO	Pay 10.02 - FRT Construction /
09/21	09/21	5548382LTAFTYV4YD	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
09/21	09/21	5554186LT03R9QPB3	RADIOHACK.COM 800-THESHACK PA	
09/22	09/22	5550036LS606SXZ2	TUNDRA SPECIALTIES INC 03034404142 CO	
09/24	09/24	5546029LW25304XQF	WELDINGDEPOT 02198840980 IN	
09/24	09/24	7541823LWR3A2VDPG	CYM*CYMAX STORES LLC 866-7409830 VA	
09/25	09/25	2548675LY7VLGE6X0	CLARKSON COMPANY INC HOFFMAN ESTAT IL	
09/26	09/26	5543687LZ3VK7DRS3	DOMINOS PIZZA 970-8744567 CO	

91

Prepared For	CURTIS
Account Number	
Statement Closing Date	09/27/12
Credit Line	\$1,000
Available Credit	\$870

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$129.45
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$129.45

New Balance	\$129.45
Current Payment Due	\$129.45
Current Payment Due Date	10/22/12

For you
 Amount Pa
 \$
 Check Num
 Date Paid:

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 800-231-5511 FOR PAYOFF INFORM.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
08/30	08/30	5554186L403PMBARX	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	

RECEIVED
 OCT 02 2012

See reverse side for important information.

Prepared For	RUSSELL
Account Number	
Statement Closing Date	09/27/12
Credit Line	\$1,000
Available Credit	\$891

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$90.80
- Credits	\$0.00
- Payments	\$90.80
+ Purchases & Other Charges	\$108.80
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$108.80

Payment Information	
New Balance	\$108.80
Current Payment Due	\$108.80
Current Payment Due Date	10/22/12

For you
 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 PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 30					

Transactions

Trans	Post	Reference Number	Description	Credits
08/28	08/29	0514048L2LM7WRWEE	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
09/12	09/12	2548367LG0096F261	LOCO FS #12 GRAND JCT CO	
09/17	09/17	8556939LN24XQR97Y	PAYMENT THANK YOU	90.80
09/25	09/25	0514048LYLM7WMA1Y	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	09/27/12
Credit Line	\$1,000
Available Credit	\$512

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$487.04
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$487.04

Payment Information	
New Balance	\$487.04
Current Payment Due	\$487.04
Current Payment Due Date	10/22/12

For you
 Amount Pa
 \$
 Check Num
 Date Paid:

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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
09/07	09/07	5543286LB005F57QQ	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	
09/14	09/14	5543687LJ4PD8VNJM	SOURCE OFFICE PRODUCTS 303-9648100 CO	
09/15	09/15	0514048LLLM7XTNRD	BRADLEY SINCLAIR #16 GRAND JUNCTIO CO	
09/17	09/17	0543684LM8PFTE18V #89467780	U-HAUL-CTR-NORTH-AV #7 GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	

See reverse side for important information.



OCT 31 2012

Prepared For	DANETTE
Account Number	
Statement Closing Date	10/26/12
Credit Line	\$15,500
Available Credit	\$8,318

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$9,621.34
- Credits	\$9.81
- Payments	\$14,106.33
+ Purchases & Other Charges	\$10,942.38
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$6,447.58

Payment Information	
New Balance	\$6,447.58
Current Payment Due	\$500.00
Current Payment Due Date	11/20/12

For you
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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
09/28	09/28	5548382M0AFYV13DR	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
09/29	09/29	7541823M1P11ZVRV	CYM*CYMAX STORES LLC 866-7409830 VA	
10/02	10/02	5543286M500GDFK50	MESA MALL GRAND JUNCTIO CO	
10/02	10/02	5554186M503T16YVJ	COURTYARD BY MARRIOTT1 GRND JUNCTION CO	
		CHECK-IN 09/30/12	FOLIO #000005569	
10/04	10/04	5546029M78AFQBELG	TERACOM TRAINING INSTI 4506720708 NV	
10/04	10/04	5542950M7RBPWRQK2	PAYPAL *WILL POWDER 4029357733 FL	
10/05	10/05	5543286M7006PRHHJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
10/05	10/05	8514051M7S66K01XQ	JB PRINCE COMPANY NEW YORK NY	
10/06	10/06	5554186M903RLWJN7	COURTYARD BY MARRIOTT1 GRND JUNCTION CO	
		CHECK-IN 10/04/12	FOLIO #000005569	
10/08	10/08	5543286MA002JA2PP	AMAZON.COM AMZN.COM/BILL WA	
10/08	10/08	8556939MA223YZ3QB	Phone Payment 282CP5679	12,983.70
10/09	10/09	8510485MQS66QJJZL	STELERA WIRELESS LLC 866-7535372 OK	
10/10	10/10	5542950MQRNP8MHE6	PAYPAL *NCSHE 4029357733 MI	
10/10	10/10	5542950MQRNP8W1L1	PAYPAL *NCSHE 4029357733 MI	
10/12	10/12	0541019ME0H244JKS	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D907046	RTRN CTY GRAND JUNCTION	
10/12	10/12	5543286ME009P9QK6	AMAZON.COM AMZN.COM/BILL WA	
10/12	10/12	2514061MF03W6D0XL	RADA MANUFACTURING WAVERLY IA	
10/12	10/12	5548077MF5SWTBMW4	CHEFWORKS 08585490632 CA <i>Solid</i>	
10/12	10/12	5554750ME7QGNYGJM	EARTHY.COM 05176682402 MI	
10/13	10/13	8543834MGS66M8Z16	TIENDA, INC 757-5669606 VA	
10/14	10/14	5543286MG00L56V04	CRUCIAL.COM 800-336-8915 ID	
10/15	10/15	0541019MH2LR7SMY5	TARGET 00000935 GRAND JUNCTIO CO	
10/15	10/15	8545667MJX2ER2FPS	THE ACF COLORADO CHEFS DENVER CO	
10/15	10/15	8518355MHWGNBYGDD	ALLIANCE METROLOGY INC MAPLE GROVE MN	
10/15	10/15	8556939MK24XQM693	PAYMENT THANK YOU	
10/16	10/16	5543286MJ006NZAQ0	DBC*BLICK ART MATERIAL 800-447-1892 IL	24.84
10/16	10/16	2526586MK8F2FSY6L	NASCO MODESTO CATALOG 800-5589595 CA <i>Split</i>	235

See reverse side for important information.



Prepared For:
Account Number Ending:
Statement Closing Date:

DANETTE DOW
6544
10/26/12

Transactions

Trans	Post	Reference Number	*	Description	Credits
10/17	10/17	8556939MK24XD1D1H		PAYMENT THANK YOU	
10/18	10/18	5526352MMG5SHWM1V		HARBOR FREIGHT CATALOG 08004443353 CA	1,097.79
10/18	10/18	5544641MM612DR170		MICHIGAN HEALTH COUNCI 05173473332 MI	
10/19	10/19	5542950MMRP6W5Q9T		PAYPAL *CHEFRUBBERL 4029357733 CA	
10/19	10/19	5554186MP03RY8HVV		COURTYARD BY MARRIOTT1 GRND JUNCTION CO	
		CHECK-IN 10/18/12		FOLIO #000005569	
10/20	10/20	0541019MP0H24JGTM		ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D907269		RTRN CTY GRAND JUNCTION	
10/22	10/22	8550279MRWGNAXYX6		AMERICAN DATABANK LLC DENVER CO	
10/22	10/22	5554186MT03PRSS52		PITNEY BOWES TELEMRKTG 800-243-7824 CT	
10/24	10/24	0541019MS91MDBML3		H & H HYDRAULI60270022 FUITA CO	
10/24	10/24	5543286MS00LSYP9D		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
10/24	10/24	5543286MS00P2KQLA		AMAZON.COM AMZN.COM/BILL WA	
10/24	10/24	5526352MVG5SJHY4X		HARBOR FREIGHT CATALOG 08004443353 CA	9.81
10/25	10/25	0541601MV447Y3ZEB		WAL-MART #1280 GRAND JUNCTI CO	

m Stecker

9-12



OCT 31 2012

Prepared For	CURTIS
Account Number	
Statement Closing Date	10/26/12
Credit Line	\$1,000
Available Credit	\$894

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Previous Balance	\$129.45
- Credits	\$0.00
- Payments	\$129.45
+ Purchases & Other Charges	\$106.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$106.00

New Balance	\$106.00
Current Payment Due	\$106.00
Current Payment Due Date	11/20/12

For you
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
10/16	10/16	2553606MK2ZXMFZGN	WESTERN SLOPE IRON GRAND JUNCTIO CO	
10/17	10/17	8556939MK24XD1QX5	PAYMENT THANK YOU	
10/19	10/19	2548367MM00F3WBMK	AFS GRND JUNCTION GRAND JUNCTIO CO	129.45

Gmc
Van Fuel

See reverse side for important information.



OCT 31 2012

Prepared For	DEBBIE
Account Number	
Statement Closing Date	10/26/12
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$487.04
- Credits	\$0.00
- Payments	\$487.04
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	11/20/12

For you
 Amount Pa
 \$
 Check Num
 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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 29					

Transactions

Trans	Post	Reference Number	Description	Credits
10/17	10/17	8556939MK24XD1D21	PAYMENT THANK YOU	487.04

See reverse side for important information.



OCT 31 2012

Prepared For	RUSSELL
Account Number	
Statement Closing Date	10/26/12
Credit Line	\$1,000
Available Credit	\$804

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$108.80
- Credits	\$0.00
- Payments	\$108.80
+ Purchases & Other Charges	\$195.93
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$195.93

Payment Information	
New Balance	\$195.93
Current Payment Due	\$195.93
Current Payment Due Date	11/20/12

For you

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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 29					

Transactions

Trans	Post	Reference Number	Description	Credits
09/28	09/28	0514048M1LM7YAEVS	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
09/28	09/28	0514048M1LM7YAEWA	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
10/08	10/08	0514048MBLM7WR996	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
10/17	10/17	8556939MK24XD1D1T	PAYMENT THANK YOU	108.80
10/24	10/24	0514048MVL7WRRVB	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	



OCT 31 2012

Prepared For	BRIGITTE
Account Number	
Statement Closing Date	10/26/12
Credit Line	\$2,000
Available Credit	\$1,247

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$752.10
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$752.10

Payment Information	
New Balance	\$752.10
Current Payment Due	\$500.00
Current Payment Due Date	11/20/12

For your
Amount Paid

\$

Check Numl

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 800-231-5511 FOR PAYOFF INFORMA

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
10/09	10/09	5542135MB4KA00S61	BIN 707 FOODBAR GRAND JUNCTIO CO	



5426.30
9,005

RECEIVED
DEC 01 20

Prepared For	DANETTE
Account Number	
Statement Closing Date	11/27/12
Credit Line	\$15,500
Available Credit	\$14,031

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60130-0415

Account Summary	
Previous Balance	\$6,447.58
- Credits	\$165.72
- Payments	\$19,525.58
+ Purchases & Other Charges	\$14,712.15
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,468.43

Payment Information	
New Balance	\$1,468.43
Current Payment Due	\$500.00
Current Payment Due Date	12/24/12

For your 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
10/25	10/27	5554186MW03T5S468	COURTYARD BY MARRIOTT1 GRND JUNCTION CO	
		CHECK-IN 10/24/12	FOLIO #000005569	
10/26	10/27	0541601MW447Y5E3F	WAL-MART #1280 GRAND JUNCTI CO	
10/26	10/27	0543684MXHEW3LL9K	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
10/29	10/29	5543286MZ0074WF6R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
10/30	10/30	2526586N18W3N7A37	NASCO MODESTO CATALOG 800-5589595 CA	
10/31	10/31	5554186N209FERA9F	HOMEDEPOT.COM 800-430-3376 CA	
11/01	11/01	5543286N2000JX8ZB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/01	11/01	5543286N2000LXFX5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/01	11/01	5554186N303RW477B	COURTYARD BY MARRIOTT1 GRND JUNCTION CO	
		CHECK-IN 10/31/12	FOLIO #000005569	
11/02	11/02	5542950N3RP0V4LSR	PAYPAL *SUPERTECHIN 4029357733 CA	
11/02	11/02	5543286N3008AGZ3K	AMAZON.COM AMZN.COM/BILL WA	
11/02	11/02	0543684N48PG4VBKJ	DOMINO'S 6280 970-245-4545 CO	
11/03	11/03	8541836N63DWMP3SS	SCANTRON CORPORATION 800-2283628 CA	
11/03	11/03	5543286N400KZ5GTR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/04	11/04	5543286N500X95D6R	AMAZON.COM AMZN.COM/BILL WA	
11/04	11/04	5550036N78B47SPHO	STELERA WIRELESS LLC 04057513525 OK	
11/05	11/05	5548541N703RAAKZX	SEARS COM INTERNET 800-349-4358 IA	
11/05	11/05	5542950N6RP5Q8QRE	ASRT 8004442778 NM	
11/05	11/05	5543286N6008YWG0H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/06	11/06	0541019N731TT0A4S	STAPLS9233377900000 800-3333330 CA	
11/06	11/06	0541019N791MNVH5W	H & H HYDRAULI60270022 FUITA CO	
11/06	11/06	5545702N70RPW3QJ7	EDVOTEK 03012516605 DC	
11/06	11/06	2526586N892LAFVM	NASCO MODESTO CATALOG 800-5589595 CA	
11/07	11/07	5543286N800LZNRZ	AMAZON.COM AMZN.COM/BILL WA	
11/07	11/07	5543286N800LZQT7J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/07	11/07	2514052N9000Q0P8W	SUPERIOR QUALITY STEEL MARSHFIELD MO	
11/09	11/09	0541019NB7DLMR95F	SUBWAY 00548081 HOTCHKISS CO	
11/09	11/09	5554186NQ03PYHB55	TREASURE ISLAND HOTEL LAS VEGAS NV	

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date: 11/27/12

Transactions

Trans	Post	Reference Number	Description	Credits
		CHECK-IN 11/09/12	FOLIO #000005569	
11/09	11/09	8556939NA223YZ3TS	Phone Payment 314CP3182	11,479.61
11/10	11/10	0541601NB447Y5PEL	WAL-MART #1280 GRAND JUNCTI CO	
11/10	11/10	5543286NB00TTK9R	LOWES #01554* GRAND JUNCTIO CO	
11/11	11/11	5554186ND03PZG7AA	TREASURE ISLAND HOTEL LAS VEGAS NV	166.72
		CHECK-IN 00/00/00	FOLIO #000005569	
11/12	11/12	5542135NEWPABY894	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
11/12	11/12	5543286ND006TD79K	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
11/12	11/12	5554750NE41ZXSW26	HASTINGS FIBERGLASS PR 02699459541 MI	
11/13	11/13	0541019NE0H25RAGV #D907921	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
11/13	11/13	0541019NE0H25RAHX #D907950	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
11/13	11/13	8518089NEWGSXGHB	COPY COPY GRAND JCT CO	
11/14	11/14	2514061NH1GMXB5E3	DRI*EDRAW MAX SITE L MINNETONKA MN	
11/15	11/15	8550279NGWGNAYVW	AMERICAN DATABANK LLC DENVER CO	
11/15	11/15	5542135NHWPBGXR0A	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
11/15	11/15	0543684NH8PG6LAR1	DOMINO'S 6280 970-245-4545 CO	
11/15	11/15	2514061NJ1GMXB5H5	SWREG MINNETONKA MN	
11/15	11/15	5543687NG4EMX1W14	LAERDAL MEDICAL CORP 845-2977770 NY	
11/16	11/16	7541823NH7XM4PNKX	CYM*CYMAX STORES LLC 866-7409830 VA	
11/19	11/19	0541019NLOH260YMN #D908083	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
11/19	11/19	5526352NMG5SLRWH6	HARBOR FREIGHT CATALOG 08004443353 CA	
11/20	11/20	8556939NR24XQV9JQ	PAYMENT THANK YOU	8,045.97

Handwritten notes:
 Credit to be issued

Handwritten note:
 J. St. Peter

1-2



RECEIVED
DEC 01 2011

Prepared For	BRIGITTE
Account Number	
Statement Closing Date	11/27/12
Credit Line	\$2,000
Available Credit	\$1,195

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60158-0415

Previous Balance	\$752.10
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$39.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$13.16
= New Balance	\$804.26

New Balance	\$804.26
Current Payment Due	\$304.26
Past Due Amount	\$500.00
Total Amount Due	\$804.26
Current Payment Due Date	12/24/12

For you
Amount Paid
\$
Check Number
Date Paid:

Your Past Due Amount of \$500.00 is due immediately
Your Current Payment of \$304.26 is due 12/24/12

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$758.45	\$13.16	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$13.16	\$0.00

Days in Billing Cycle 32

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 1-800-358-3961.

Transactions

Trans	Post	Reference Number	Description	Credits
11/27	11/27		** LATE CHARGE	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$13.16 CASH ADVANCE \$0.00	

See reverse side for important information.



RECEIVED
DEC 0

Prepared For	RUSSELL
Account Number	
Statement Closing Date	11/27/12
Credit Line	\$1,000
Available Credit	\$944

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650.
Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$195.93
- Credits	\$0.00
- Payments	\$195.93
+ Purchases & Other Charges	\$55.86
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$55.86

Payment Information	
New Balance	\$55.86
Current Payment Due	\$55.86
Current Payment Due Date	12/24/12

For you
Amount P
\$
Check Nu
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
11/15	11/15	8545667NHPK9ZF8HG	DIBLES FUEL BARN GRAND JCT CO	
11/20	11/20	8556939NR24XQV9K6	PAYMENT THANK YOU	195.93

See reverse side for important information.



RECEIVED
DEC 01 2012

Prepared For	DEBBIE/
Account Number	
Statement Closing Date	11/27/12
Credit Line	\$1,000
Available Credit	\$966

Send Inquiries To: BY: _____
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$33.88
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$33.88

Payment Information	
New Balance	\$33.88
Current Payment Due	\$33.88
Current Payment Due Date	12/24/12

For you
 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
11/19	11/19	5543687NL4ENXHZ85	SOURCE OFFICE PRODUCTS 303-9648100 CO	

See reverse side for important information.



Prepared For	CURTIS
Account Number	
Statement Closing Date	11/27/12
Credit Line	\$1,000
Available Credit	\$432

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60188-6415

RE
 DE
 BY: M

Account Summary	
Previous Balance	\$106.00
- Credits	\$0.00
- Payments	\$106.00
+ Purchases & Other Charges	\$567.63
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$567.63

Payment Information	
New Balance	\$567.63
Current Payment Due	\$500.00
Current Payment Due Date	12/24/12

For you
 Amount Pa
 \$
 Check Nur
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
11/08	11/08	0514048NALM7WZ9A5	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
11/12	11/12	5543425NE8APQ4915	GRAND JUNCTION TVHDW GRAND JCT CO	
11/12	11/12	5554186NE03PNFW96	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	
11/20	11/20	8556939NR24XQV9JL	PAYMENT THANK YOU	106.00

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	12/27/12
Credit Line	\$1,000
Available Credit	\$927

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$33.88
- Credits	\$0.00
- Payments	\$33.88
+ Purchases & Other Charges	\$72.03
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$72.03

Payment Information	
New Balance	\$72.03
Current Payment Due	\$72.03
Current Payment Due Date	01/22/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 30					

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/07	12/07	5550080P705JVL6YL	C & F FOOD STORES, INC GRAND JUNCTIO CO	
12/10	12/10	5543687P94EX5B90Y	SOURCE OFFICE PRODUCTS 303-9648100 CO	
12/17	12/17	8556939PL21659HZ6	Payment Thank You	33.88

B. Sunderman
El Poman

RECEIVED
 JAN 02 2013

BY:.....

See reverse side for Important information.



JAN 02 2013

Prepared For	CURTIS
Account Number	
Statement Closing Date	12/27/12
Credit Line	\$1,000
Available Credit	\$984

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$567.63
- Credits	\$0.00
- Payments	\$567.63
+ Purchases & Other Charges	\$15.55
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$15.55

Payment Information	
New Balance	\$15.55
Current Payment Due	\$15.55
Current Payment Due Date	01/22/13

For you
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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 30					

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/17	12/17	8556939PL21659HYZ	Payment Thank You	567.63
12/21	12/21	2548367PL00KB5R0A	C & F #4 FOOD STORE GRAND JCT CO	

See reverse side for important information.



RECEIVED
JAN 02 2013

WELLS FARGO® BUSINESS

Prepared For	DANETTE
Account Number	
Statement Closing Date	12/27/12
Credit Line	\$15,500
Available Credit	\$10,295

Send Inquiries To: ---
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$1,468.43
- Credits	\$305.59
- Payments	\$6,072.08
+ Purchases & Other Charges	\$10,113.96
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,204.72

Payment Information	
New Balance	\$5,204.72
Current Payment Due	\$500.00
Current Payment Due Date	01/22/13

For you
Amount P
\$
Check Nu
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
11/28	11/28	0541019NX0H26FXRF #D907911	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
11/28	11/28	2524780NX00P78HYR	GJ PIPE GRAND JUNCTION GRAND JUNCTIO CO	
11/28	11/28	2526586NY9P55F181	MCMaster-CARR 630-8349600 IL	
11/29	11/29	8518993NZWGN96J85	ZACUTO LLC CHICAGO IL	
11/29	11/29	8550279NYWGNKYS5	AMERICAN DATABANK LLC DENVER CO	96.00 ✓
11/30	11/30	8545093P1LDBDAPDP	CUTTING-MATS.NET MT. JULIET TN	
11/30	11/30	5542135P1WPQFTD53	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
12/01	12/01	5543687P051ETYML6	AMERICAN CULINARY FEDE 904-8244468 FL	
12/03	12/03	5543286P200D50GS5	AMAZON.COM AMZN.COM/BILL WA	
12/04	12/04	5542135P4WPA45D2T	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
12/04	12/04	5531554P48B0E4MDB	HOLIDAY DRY CLEANERS GRAND JUNCTIO CO	
12/05	12/05	5550036P58B47SPHQ	STELERA WIRELESS LLC 04057513525 OK	
12/05	12/05	2524780P5004RK5EH	IL BISTRO ITALIANO GRAND JUNCTIO CO	
12/06	12/06	5548382P5AFNKR030	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
12/07	12/07	0541019P60H26XSL #D908607	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
12/07	12/07	5543286P600S6NH4A	AMAZON.COM AMZN.COM/BILL WA	
12/07	12/07	5543286P60017P0L1	AMAZON.COM AMZN.COM/BILL WA	
12/07	12/07	5548382P6AFPMAPXW	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
12/11	12/11	5548541PB03RTLMSP	AEROPOSTALE #930 GRAND JUNCTIO CO	
12/12	12/12	0543684PQ8PG3WDH8	DOMINO'S 6280 970-245-4545 CO	
12/13	12/13	0514048PDLM86G2VP	CHICK-FIL-A #01691 GRAND JUNCTIO CO	
12/13	12/13	0514048PDLM86G2W7	CHICK-FIL-A #01691 GRAND JUNCTIO CO	
12/13	12/13	0514048PDLM86G39H	CHICK-FIL-A #01691 GRAND JUNCTIO CO	
12/13	12/13	2526005PDA5538ZAB	THE NUTTY COMPANY INC 203-2310175 CT	

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date: 12/27/12

Transactions

Trans	Post	Reference Number	Description	Credits
12/14	12/14	5554186PE03RB6GGQ	MS DREAMSPARK 866-643-9421 CA	
12/17	12/17	5548382PGAG0FH5TE	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
12/17	12/17	8556939PL21659HZR	Payment Thank You	6,072.08
12/18	12/18	5541734PJTDHJDP85	AMERICAN 00171929457280 ATLANTA GA	
		01/18/13 1	STPETER/JONATHA	
		01/18/13 2	GRAND JUNCTION FORT WORTH	
		01/20/13 3	FORT WORTH JACKSONVILLE	
		01/20/13 4	JACKSONVILLE FORT WORTH	
			FORT WORTH GR	
12/19	12/19	5542135PKWPQJ2DFF	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
12/19	12/19	5542950PJRP5KH7MV	PAYPAL *ARTISTEER 4029357733 NV	
12/19	12/19	5543286PJ00E7ZT4W	EXPEDIA*152892035100 800-367-3476 NV	
12/19	12/19	5543286PJ00M4K8JR	AMAZON.COM AMZN.COM/BILL WA	
12/19	12/19	2514061PK041BWZ7J	LIFE ASSIST INC RANCHO CORDOV CA	
12/20	12/20	5542135PLWPB70W9W	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
12/20	12/20	5543286PK00MZP708	GOTPRINT.COM 818-252-3000 CA	
12/20	12/20	2542855PKABJ4J72T	ADORAMA INC 212-7410466 NY	
12/20	12/20	2542855PKABJ50X9R	ADORAMA INC 212-7410466 NY	
12/21	12/21	5543687PL51LGHK7H	DOUG CARE EQUIPMENT IN 559-5393076 CA	

J. St. Peter
FL
581.32

1-1



RECEIVED
JAN 02 2013

Prepared For	BRIGITTE
Account Number	
Statement Closing Date	12/27/12
Credit Line	\$2,000
Available Credit	\$2,000

Send Inquiries To:-----
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$804.26
- Credits	\$0.00
- Payments	\$804.26
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	01/22/13

For yo
Amount P
\$
Check Nu
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$13.16

Transactions

Trans	Post	Reference Number	Description	Credits
12/17	12/17	8556939PL21659HYP	Payment Thank You	804.26

See reverse side for important information.



Prepared For	RUSSEI'
Account Number	
Statement Closing Date	12/27/12
Credit Line	\$1,000
Available Credit	\$935

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$55.86
- Credits	\$0.00
- Payments	\$55.86
+ Purchases & Other Charges	\$64.43
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$64.43

Payment Information	
New Balance	\$64.43
Current Payment Due	\$64.43
Current Payment Due Date	01/22/13

For yo
 Amount P
 \$
 Check Nu
 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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/12	12/12	0514048PQLM7X0MW6	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
12/17	12/17	8556939PL21659HYF	Payment Thank You	55.86
12/19	12/19	2548367PJ00H21AT2	C & F #4 FOOD STORE GRAND JCT CO	

RECEIVED
 JAN 02 2013

See reverse side for important information.



RECEIVED WELLS FARGO BUSINESS
JAN 30 2013

Prepared For	DANETTE
Account Number	
Statement Closing Date	01/25/13
Credit Line	\$15,500
Available Credit	\$10,450

BY: _____

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Previous Balance	\$0.00
- Credits	\$501.74
- Payments	\$8,530.99
+ Purchases & Other Charges	\$14,082.60
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,049.87

New Balance	\$5,049.87
Current Payment Due	\$500.00
Current Payment Due Date	02/19/13

For you
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT

Trans	Post	Reference Number	Description	Credits
01/02	01/02	0000000000ATNEWA	BALANCE TRANSFER 5569 3900 0197 6544	
01/03	01/03	&F89140007000IXFRL	MS DREAMSPARK 866-643-9421 CA	
01/09	01/09	55417340ATAB1764X	AMERICAN 00171972542464 ATLANTA GA MATTHEWS/TRACY 02/13/13 1 GRAND JUNCTION FORT WORTH 02/13/13 2 FORT WORTH KANSAS CITY	1000300650 (499.00)
01/09	01/09	55417340ATAB2AYD7	DELTA 00671972658733 ATLANTA GA MATTHEWS/TRACY 02/16/13 1 KANSAS CITY ATLANTA	
01/09	01/09	852477109WGP3KE0B	NAACLS ROSEMONT IL	
01/09	01/09	55432860A003HVEW7	UNITED 0167197271328 713-324-5000 TX MATTHEWS/TRACY L 02/19/13 1 ATLANTA CHICAGO 02/19/13 2 CHICAGO DENVER 02/19/13 3 DENVER GRAND JUNCTION	
01/09	01/09	55480770A60N6LTFD	SUPERSHUTTLE EXECUCARK 08002583826 MO	
01/09	01/09	55207390A000A0ZJL	ASCLS TYSONS CORNER VA	
01/10	01/10	55485410B03RQH3JD	SEARS ROEBUCK 2361 GRAND JCT CO	
01/10	01/10	55420360BJASKR7Z6	SSD PLASTICS GRAND JUNCTIO CO	
01/10	01/10	55432860A006YMWJE	LOWES #01554* GRAND JUNCTIO CO	
01/10	01/10	55432860A007F0QZP	AMAZON.COM AMZN.COM/BILL WA	
01/10	01/10	05436840B003LHF4K	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
01/10	01/10	55547500A7BS6XPWH	SIMULAIDS, INC. 08456792475 NY	
01/10	01/10	25265860B0AHKDWG6	MCMMASTER-CARR 630-8349600 IL	

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date: 01/25/13

Transactions

Trans	Post	Reference Number	Description	Credits
01/11	01/11	55263520QG5SKP138	HARBOR FREIGHT CATALOG 08004443353 CA	
01/12	01/12	05410190D0H28J2TY #D909299	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
01/15	01/15	55483820GAFT4RHDR	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
01/16	01/16	55421350H4K8JHV13	JIMMY JOHN'S # 1147 GRAND JUNCTIO CO	
01/16	01/16	05436840H8PFV8N47	DOMINO'S 6280 970-245-4545 CO	
01/17	01/17	55429500JRNSH9MZ2	WWW COMETSUPPLY COM 8009884341 FL	
01/18	01/18	55429500KRNWAB59N	SERVOCITY 6202210123 KS	
01/18	01/18	25265860K0HT0B8B7	MCMaster-CARR 630-8349600 IL	
01/18	01/18	&F8914000N000IXFRL	PAYMENT THANK YOU	8,530.99
01/19	01/19	55429500K0DZ14X82	HAYNEEDLE INC 18888804884 NE	
01/19	01/19	55499670LL3X3ZW8M	RITE AID STORE 6367Q05 GRAND JUNCTIO CO	
01/21	01/21	55263520NG5SLR4TR	HARBOR FREIGHT CATALOG 08004443353 CA	2.74
01/21	01/21	55446410M6VTB4F73	ELECTRONIX EXPRESS/R.S 08009722225 NJ	
01/22	01/22	55263520P61KHXH9Z	PIZZA HUT #248 GRAND JUNCTIO CO	
01/23	01/23	55432860P006Q5PH2	COURSESMART *ETEXTBOOK 888-588-3197 CA	
01/23	01/23	25265860R0ND4TMXR	BROWNELLS INC 641-6235401 IA	

4.84 Post for alcohol db

11



RECEIVED
JAN 30 2013

Prepared For	DERBIE
Account Number	
Statement Closing Date	01/25/13
Credit Line	\$1,000
Available Credit	\$830

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$72.03
- Credits	\$0.00
- Payments	\$72.03
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	02/19/13

For yo
Amount P
\$
Check Nu
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$7.58

Transactions

Trans	Post	Reference Number	Description	Credits
01/18	01/18	85569390M24XQYB8V	PAYMENT THANK YOU	72.03

See reverse side for important information.



WELLS FARGO® BUSINESS
REIVE
JAN 30 2013

WELLS FARGO® BUSINESS

Prepared For	RUSSELL
Account Number	
Statement Closing Date	01/25/13
Credit Line	\$1,000
Available Credit	\$932

Send Inquiries To:-----
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM

Account Summary	
Previous Balance	\$64.43
- Credits	\$0.00
- Payments	\$64.43
+ Purchases & Other Charges	\$67.47
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$67.47

Payment Information	
New Balance	\$67.47
Current Payment Due	\$67.47
Current Payment Due Date	02/19/13

For yo
Amount F
\$
Check Nu
Date Paic

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFOR

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/06	01/06	054160106447Y3LG8	WAL-MART #1280 GRAND JUNCTI CO	
01/07	01/07	254836707005SWRJ6	C & F #4 FOOD STORE GRAND JCT CO	
01/18	01/18	85569390M24XQYB8A	PAYMENT THANK YOU	64.43

See reverse side for important information.



JAN 30 2013

Prepared For	CURTIS
Account Number	
Statement Closing Date	01/25/13
Credit Line	\$1,000
Available Credit	\$736

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$15.55
- Credits	\$0.00
- Payments	\$15.55
+ Purchases & Other Charges	\$263.41
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$263.41

Payment Information	
New Balance	\$263.41
Current Payment Due	\$263.41
Current Payment Due Date	02/19/13

For yo
 Amount P
 \$
 Check Nu
 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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/17	01/17	85187400JS66GNS6G	MESA BEARING & PWR TRA GRAND JCT CO	
01/18	01/18	85569390M24XQYB9B	PAYMENT THANK YOU	15.55
01/23	01/23	85187400RS66H30SA	MESA BEARING & PWR TRA GRAND JCT CO	
01/23	01/23	85187400RS66H30VK	MESA BEARING & PWR TRA GRAND JCT CO	
01/24	01/24	55500360T606SYOAP	TUNDRA SPECIALTIES INC 03034404142 CO	

Missing

See reverse side for important information.



Prepared For	DANETTE
Account Number	
Statement Closing Date	02/27/13
Credit Line	\$15,500
Available Credit	\$0

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$5,049.87
- Credits	\$83.99
- Payments	\$0.00
+ Purchases & Other Charges	\$10,537.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$194.64
= New Balance	\$15,698.23

Payment Information	
New Balance	\$15,698.23
Current Payment Due	\$785.00
Past Due Amount	\$500.00
Total Amount Due	\$1,285.00
Current Payment Due Date	03/25/13

For you
Amount P

\$

Check Nu

Date Paid

Overlimit Amount	\$198.23
------------------	----------

Your Past Due Amount of \$500.00 is due immediately
Your Current Payment of \$785.00 is due 03/25/13

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$10,874.73	\$194.64	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$194.64	\$0.00

Days In Billing Cycle 33

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 1-800-358-3961.

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

THE OVERLIMIT AMOUNT IS DUE AND PAYABLE IMMEDIATELY. PLEASE SEND A PAYMENT TO:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM IL 60197-6415.
YOU MAY BE SUBJECT TO OVERLIMIT FEES IN EACH STATEMENT PERIOD YOUR ACCOUNT IS OVERLIMIT

MAR

Transactions

Trans	Post	Reference Number	Description	Credits
01/30	01/30	85353540ZLQ00R3WP	BOUND TREE MEDICAL LLC TEL6147605227 OH	26.76 shipping
01/30	01/30	55429500YRPHEG4BW	PAYPAL *AUTOMOTIVEV 4029357733 CA	
01/30	01/30	55429500YRPH044	PAYPAL *AUTOMOTIVEV 4029357733 CA	
01/30	01/30	55429500YRPHGY6LZ	PAYPAL *FIRSTAID 4029357733 MI	
01/30	01/30	55429500ZRPJ3D6X4	PAYPAL *CHEAPESTEEES 4029357733 CA	
01/30	01/30	55432860Y00KTT73G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
01/30	01/30	55432860Y00LWA168	AMAZON.COM AMZN.COM/BILL WA	
01/30	01/30	55432860Y00LYV7DR	AMAZON.COM AMZN.COM/BILL WA	
01/30	01/30	55480770Z5SWHT0H	CHEFWORKS 08585490632 CA 10.50 shipping (Berkies)	
01/30	01/30	25247800Z00V9MLML	GLOVE NATION NORTH CHARLES SC	
01/30	01/30	25265860Z0WYA2ADG	MCMMASTER-CARR 630-8349600 IL	
01/31	01/31	853535410LQ00PVAD	BOUND TREE MEDICAL LLC TEL6147605227 OH	
01/31	01/31	55432860Z00SPS007	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
01/31	01/31	054368410EHN3RD0W	OFFICE MAX 800-283-7674 IL	
02/01	02/01	0541019100H29GM5A #D9099963	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO 11.26	
02/01	02/01	554328610001RZ2EW	RTRN CTY GRAND JUNCTION AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	

See reverse side for important information.



Account Number Ending:
Statement Closing Date:

02/27/13

Transactions

Trans	Post	Reference Number	Description	Credits
02/01	02/01	554328610003JAD7Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
02/01	02/01	554328610008HMW5D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
02/01	02/01	55432861000827MXX	AMAZON.COM AMZN.COM/BILL WA	
02/01	02/01	5543286100083N49E	AMAZON.COM AMZN.COM/BILL WA	
02/02	02/02	0541019120H29JMWS #D909874	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION <i>J. Sluder</i>	
02/02	02/02	55432861100KPAQDP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
02/02	02/02	55432861100QA23MV	WORLD'S FINEST CHOCOLA 773-847-4600 IL	
02/04	02/04	0541019130H29KS56 #D909957	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
02/06	02/06	5550036165ZV8X31A	CRUM ELECTRIC SUPPLY C GRAND JUNCTIO CO	
02/07	02/07	55541861709FEQQT8	HOMEDEPOT.COM 800-430-3376 CA	
02/08	02/08	054160117447Y3ZBV	WAL-MART #1280 GRAND JUNCTIO CO	
02/08	02/08	854092419LBZXL RJZ	FISHER S LIQUOR BARN GRAND JUNCTIO CO	
02/08	02/08	05436841B003MN2PP	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
02/08	02/08	55541861809FDSBK0	HOMEDEPOT.COM 800-430-3376 CA	
02/13	02/13	55432861Q009FGPF1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.99
02/13	02/13	55432861Q0090MPY0	AMAZON.COM AMZN.COM/BILL WA	
02/13	02/13	05140481Q0JL1GSJ9	COLORADO STAMP & SEA GRAND JUNCTIO CO	
02/13	02/13	55483821DAFETP1Y1	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
02/15	02/15	85419951TS66MP4BX	1000BULBS.COM 800-624-4488 TX	
02/15	02/15	55263521F611MP0W8	HARBOR FREIGHT TOOLS 1 GRAND JUNCTIO CO	
02/15	02/15	55483821FAFG29GQW	WM SUPERCENTER#5099 GRAND JUNCTIO CO	
02/15	02/15	25536061F2ZXZT405	BATTERIES PLUS #85 GRAND JUNCTIO CO	
02/15	02/15	55541861G03T04P88 CHECK-IN 02/12/13	SPRINGHILL SUITES GRND GRAND JUNCTIO CO FOLIO #000005569	
02/15	02/15	55436871FM89P49RT	PULMOLAB 818-3687217 CA	
02/16	02/16	55432861F0098VNED	ALLIED ELECTRONICS INC 800-433-5700 TX	
02/16	02/16	55480771F607R9VEM	ULTIMATE BAKER 08662852665 WA	
02/16	02/16	25265861H1E9JBFKR	CREATIONS BY JA MEL GRAND JUNCTIO CO	
02/18	02/18	55429501HRNRZFLDK	MSI TEC INC 7208759835 CO	
02/19	02/19	55429501JRNSPJTQ4	MEDICAL EQUIP SALES 8589454873 CA	
02/19	02/19	55429501JRNSV4PH3	NASCO MAIL ORDER 8005589595 WI	
02/19	02/19	55429501JRNTD3XT8	PAYPAL *CATALOGCOMP 4029357733 MN	
02/19	02/19	55446411J61F4RY36	DECA INC - IMAGES 07038605006 VA	
02/21	02/21	55429501LRNXAMQTF	PAYPAL *CATALOGCOMP 4029357733 MN	
02/22	02/22	05410191M4VH9QKXY	SCRAMBLE WCCC 40047516 GRAND JUNCTIO CO	
02/22	02/22	55421351PWPQ1GWTW	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
02/25	02/25	05410191R0H2AR112 #D910103	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION <i>P. Word</i>	
02/25	02/25	55421351TWPB4LKZ6	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
02/25	02/25	05436841REHMRXK5S	CDW GOVERNMENT 800-750-4239 IL	
02/25	02/25	25428551R1M357JPD	B & H PHOTO-VIDEO.COM 800-9479950 NY	
02/27	02/27	05436841SEHMX6KSJ	CDW GOVERNMENT 800-750-4239 IL	
02/27	02/27		** LATE CHARGE	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$194.64 CASH ADVANCE \$0.00	

1-1



Prepared For	CURTIS
Account Number	
Statement Closing Date	02/27/13
Credit Line	\$1,000
Available Credit	\$950

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$263.41
- Credits	\$59.32
- Payments	\$332.66
+ Purchases & Other Charges	\$173.39
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$4.95
= New Balance	\$49.77

Payment Information	
New Balance	\$49.77
Current Payment Due	\$49.77
Current Payment Due Date	03/25/13

For you
Amount P
\$
Check Num
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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$276.83	\$4.95	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$4.95	\$0.00

Days In Billing Cycle 33

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description
01/29	01/29	55500360Y606V75ZV	TUNDRA SPECIALTIES INC 03034404142 CO
01/29	01/29	55500360Y606V7603	TUNDRA SPECIALTIES INC 03034404142 CO
02/01	02/01	555003611606VG8TG	TUNDRA SPECIALTIES INC 03034404142 CO
02/06	02/06	555003616606V0ZN2	TUNDRA SPECIALTIES INC 03034404142 CO
02/07	02/07	55432861600AKP7KX	LOWES #01554* GRAND JUNCTIO CO
02/22	02/22	85569391T21659HF8	Payment Thank You
02/27	02/27		** LATE CHARGE
			PERIODIC *FINANCE CHARGE* PURCHASES \$4.95 CASH ADVANCE \$0.00

Credits
59.32
332.66
To be credited

RECEIVED
MAR 04 2013

BY:.....

Cu
el pt
don't

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	02/27/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$548.99
+ Purchases & Other Charges	\$190.41
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$358.58

Payment Information	
Credit Balance	-\$358.58

For yo
 Amount P
 \$
 Check Nu
 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 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 33

Important Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TOTAL *FINANCE CHARGE* BILLED IN 2012	\$0.00
TOTAL *FINANCE CHARGE* PAID IN 2012	\$7.58

Transactions

Trans	Post	Reference Number	Description	Credits
01/24	01/26	05436840T8PFYE33K	DOMINO'S 6280 970-245-4545 CO	
01/24	01/26	05436840T8PFYE366	DOMINO'S 6280 970-245-4545 CO	
02/14	02/14	85569391P24XBZSMJ	PAYMENT THANK YOU	548.99

RECEIVED
 MAR 04 2013

BY:

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	02/27/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$67.47
- Credits	\$14.77
- Payments	\$6,687.42
+ Purchases & Other Charges	\$534.16
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$6,100.56

Payment Information	
Credit Balance	-\$6,100.56

For you
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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 33

Important Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/31	01/31	054368410HEVYRN85	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
02/11	02/11	25483671A00A47PRJ	C & F #4 FOOD STORE GRAND JCT CO	
02/11	02/11	25483671A00A47PT1	C & F #4 FOOD STORE GRAND JCT CO	
02/14	02/14	85569391P24XBZSN2	PAYMENT THANK YOU	6,687.42
02/18	02/18	55417311JB50EBW7H	US TRACTOR & HARVEST GRAND JUNCTIO CO	
02/18	02/18	55417311JB50EBW79	US TRACTOR & HARVEST GRAND JUNCTIO CO	
02/19	02/19	55263521K611MP14A	HARBOR FREIGHT TOOLS 1 GRAND JUNCTIO CO	
02/19	02/19	55417311T3G8ZQAXZ	US-TRACTOR & HARVEST GRAND JUNCTIO CO	14.77

RECEIVED
MAR 04 2013

BY:

See reverse side for important information.



Prepared For	DANETTE
Account Number	
Statement Closing Date	03/27/13
Credit Line	\$15,500
Available Credit	\$1,925

*Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$15,698.23
- Credits	\$365.64
- Payments	\$26,361.98
+ Purchases & Other Charges	\$16,396.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,367.32

Payment Information	
New Balance	\$5,367.32
Current Payment Due	\$500.00
Current Payment Due Date	04/22/13

For your records:

Amount Paid:
\$

Check Number:
[]

Date Paid:
[]

Rate Information

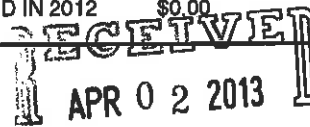
IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	69.25	
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	548.99	
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	6,100.56	
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	6,619.95	
02/27	02/29	25247801V00S1JTHN	NATIONAL VOCATIONAL TE FLAT ROCK NC		
02/28	02/28	85569391V223YZ5PL	Phone Payment YOM 0228 00827845	4,986.28	
03/01	03/01	05410191W0H2B1A5S #D910730	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>J. Pece</i>		80.65 ✓
03/02	03/02	05410191Y0H2B3N6G #D910696	RTRN CTY GRAND JUNCTION ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>LADE</i>		409.08 ✓
03/04	03/04	05410191Z0H2B4ZBB #D910696	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>31.26</i>	47.88 ✓	361.20
03/04	03/04	5541734203GBE92WZ	QUIKSHIP TONER INC 888-2733084 CA		14.44 ✓
03/05	03/05	0541019200H2B83VG #D910744	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>D. Kirby</i>		210.39 ✓
03/06	03/06	0541019210H2BA7HM #D910696	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	31.26 ✓	
03/06	03/06	0541019210H2BA7JF #D910741	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>G. Looff</i>		36.95 ✓
03/06	03/06	0541019210H2BA7JN #D910744	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	16.86 ✓	
03/06	03/06	85134292190NAQEWM	PAYPAL *CADCLIPS 4029357733 CD		148.79 ✓
03/06	03/06	F89140021000BX065	ADJUSTMENT-PAYMENTS		6,100.56 ✓
03/07	03/07	054101922M7ZJG2KX	PETCO 1412 63514129 GRAND JUNCTIO CO		74.99 ✓
03/07	03/07	854092423LBZXLTMG	FISHER S LIQUOR BARN GRAND JUNCTIO CO		398.07 ✓

See reverse side for important information.



Prepared For: /
 Account Number Ending:
 Statement Closing Date: 03/27/13



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/07	03/07	25536062430VZJ50N	STEVE SPANGLER SCI ENGLEWOOD CO		75.72 ✓
03/07	03/07	5554750237QBHYZ9Z	MONTESSORI OUTLET 09093977199 CA		96.68 ✓
03/08	03/08	25265862621DEWT4Z	MCMASTER-CARR 630-8349600 IL		109.56 ✓
03/11	03/11	855027827LDP3TRXQ	FOREMOST MEDICAL EQUIP ROCHESTER NY		69.37 ✓
03/11	03/11	554295027RP3VLBR9	PAYPAL *DISCOUNTSCH 8004825846 CA		204.24 ✓
03/11	03/11	054368427HEWFR3HG	84-LUMBER #2004 GRAND JUNCTIO CO		173.61 ✓
03/11	03/11	5543687273TPGEV69	INSTITUTE OF INDUSTRIA 770-4490461 GA		845.00 ✓
03/12	03/12	554173428TAXGJF70	AMERICAN 00172412228612 ATLANTA GA SLUDER/JOHN L		706.96 ✓
		05/17/13 1	GRAND JUNCTION FORT WORTH		
		05/17/13 2	FORT WORTH SAN JUAN		
		05/23/13 3	SAN JUAN FORT WORTH		
		05/23/13 4	FORT WORTH GR		
03/12	03/12	554173428TAXGJF78	AMERICAN 00172412228623 ATLANTA GA SLUDER/LESA D		706.96 ✓
		05/17/13 1	GRAND JUNCTION FORT WORTH		
		05/17/13 2	FORT WORTH SAN JUAN		
		05/23/13 3	SAN JUAN FORT WORTH		
		05/23/13 4	FORT WORTH GR		
03/12	03/12	851856428EN9T9RJ8	COPS PLUS INC. ASTORIA NY		1,737.42 ✓
03/13	03/13	054368428EHMZ4FZJ	CDW GOVERNMENT 800-750-4239 IL		48.26 ✓
03/13	03/13	55499672961B52LFS	US CARBERATION INC 03048727098 WV		199.90 ✓
03/13	03/13	5543687293TR59BN6	HUMBOLDT MANUFACTURING 708-4566300 IL		175.56 ✓
03/14	03/14	054368429EHNOVWGW	CDW GOVERNMENT 800-750-4239 IL		48.26 ✓
03/14	03/14	5543687294MNBPF2	MOHAWK HOSPITAL EQUIPM UTICA NY		827.50 ✓
03/15	03/15	25265862B25YLQZ9T	MCMASTER-CARR 630-8349600 IL		92.46 ✓
03/18	03/18	55429502ERPHJV7MB	PAYPAL *DISCOUNTSCH 8004825846 CA		26.03 ✓
03/20	03/20	55458852F5SMX86N5	CO RVR FRUITA PK RMCRF 09708589188 CO		100.00 ✓
03/20	03/20	55432862F00TM69HX	ECC*DSS-DISC SCH SUPPL 800-482-5846 CA		93.60 ✓
03/21	03/21	85423722GWGNM052E	SPEE-D-METALS INC WILLOUGHBY OH		795.00 ✓
03/21	03/21	85541232HLD3TBXYY	CALCULATED INDUSTRIES CARSON CITY NV		106.23 ✓
03/21	03/21	55429502HRNTXQF7R	STOUT TANKS 5033729580 OR		66.00 ✓
03/21	03/21	55432862H00BVQYQ4	LOWES #01554* GRAND JUNCTIO CO		234.93 ✓
03/21	03/21	55263522HMVEHS17S	HARBOR FREIGHT TOOLS 1 GRAND JUNCTIO CO		75.99 ✓
03/21	03/21	85134292H91T7ZBP1	PAYPAL *STUFF4 4029357733 CD		192.50 ✓
03/21	03/21	55436872H3TSM7DPZ	PULMOLAB 818-3687217 CA		37.60 ✓
03/21	03/21	85569392H24XQ2WBG	PAYMENT THANK YOU	8,036.95	
03/22	03/22	55432862H00BSB815	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.99 ✓
03/22	03/22	05436842HEHN4SMVR	CDW GOVERNMENT 800-750-4239 IL		48.26 ✓
03/22	03/22	25247802H00M57D4T	WESTERN IMPLEMENT GRAND JUNCTIO CO		400.86 ✓
03/23	03/23	05416012J447Y2WJF	WAL-MART #1280 GRAND JUNCTIO CO		32.42 ✓
03/23	03/23	25247802J00NAEPEX	CAROLS ORIENTAL FOODS GRAND JUNCTIO CO		30.50 ✓
03/25	03/25	55429502MRP1S43ZT	PAYPAL *DISCOUNTSCH 8004825846 CA		22.42 ✓
02/14	02/14		*FINANCE CHARGE* PREV CYCLE PURCHASES	0.53	
02/14	02/14		*FINANCE CHARGE* PREV CYCLE PURCHASES	4.18	
02/14	02/14		PREVIOUS CYCLE LATE FEE	75.00	
02/14	02/14		*FINANCE CHARGE* PREV CYCLE PURCHASES	189.93	

9.05 shipping

1-1

Prepared For	CURTIS
Account Number	
Statement Closing Date	03/27/13
Credit Line	\$1,000
Available Credit	\$962

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$49.77
- Credits	\$43.95
- Payments	\$480.35
+ Purchases & Other Charges	\$474.53
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	04/22/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	263.41
03/01	03/01	05140481XLM7YQKTH	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
03/01	03/01	F8914001W000BX060	ADJUSTMENT-PAYMENTS	
03/07	03/07	2514061230479J64F	DONE RIGHT DRAIN SERVI CLIFTON CO	
03/07	03/07	555003623606VG76B	TUNDRA SPECIALTIES INC 03034404142 CO	
03/21	03/21	85569392H24XQ2WBZ	PAYMENT THANK YOU	216.94
02/14	02/14		*FINANCE CHARGE* PREV CYCLE PURCHASES	4.95
02/14	02/14		PREVIOUS CYCLE LATE FEE	39.00

RECEIVED
 APR 02 2013

BY:.....

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	03/27/13
Credit Line	\$1,000
Available Credit	\$961

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	-\$6,100.56
- Credits	\$0.00
- Payments	\$1,743.44
+ Purchases & Other Charges	\$7,883.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$39.00

Payment Information	
New Balance	\$39.00
Current Payment Due	\$39.00
Current Payment Due Date	04/22/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 03/13/13.

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	67.47
02/14	02/14	F8914001W000BX060	PAYMENT THANK YOU	586.86
03/01	03/01	F8914001W000BX060	ADJUSTMENT-PAYMENTS	
03/06	03/06	F89140021000BX065	ADJUSTMENT-PAYMENTS	
03/08	03/08	553087624FXYPLE4	SHELL OIL 57444149009 LOVELAND CO	
03/08	03/08	553087624FXYRK003	SHELL OIL 57444149009 LOVELAND CO	
03/13	03/13	851845329WGNM2J56	U.S. TRACTOR & HARV GRAND JUNCTIO CO	
03/13	03/13	55480772860XMBAG7	EWING IRRIGATION #111 GRAND JUNCTIO CO	
03/13	03/13	25483672800Q66LPL	C & F #4 FOOD STORE GRAND JCT CO	
03/13	03/13	25483672800Q66LR4	C & F #4 FOOD STORE GRAND JCT CO	
03/21	03/21	85569392H24XQ2WQ7	PAYMENT THANK YOU	1,089.11
03/27	03/27		OVERLIMIT FEE	

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	03/27/13
Credit Line	\$1,000
Available Credit	\$162

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	-\$358.58
- Credits	\$0.00
- Payments	\$1,017.50
+ Purchases & Other Charges	\$1,415.08
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$39.00

Payment Information	
New Balance	\$39.00
Current Payment Due	\$39.00
Current Payment Due Date	04/22/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 28

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 03/12/13.

TOTAL *FINANCE CHARGE* BILLED IN 2012 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2012 \$7.58

Transactions

Trans	Post	Reference Number	Description	Credits
03/01	03/01	55436871W4MJEDA6D	SOURCE OFFICE PRODUCTS 303-9648100 CO	
03/01	03/01	F8914001W000BX060	ADJUSTMENT-PAYMENTS	
03/12	03/12	5542135274K8SL4NX	BIN 707 FOODBAR GRAND JUNCTIO CO	
03/21	03/21	85569392H24XQ2WBP	PAYMENT THANK YOU	1,017.50
03/27	03/27		OVERLIMIT FEE	

See reverse side for important information.



Prepared For	CURTIS
Account Number	
Statement Closing Date	04/25/13
Credit Line	\$1,000
Available Credit	\$688

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$241.78
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$241.78

Payment Information	
New Balance	\$241.78
Current Payment Due	\$241.78
Current Payment Due Date	05/20/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
03/27	03/28	25536062P2ZXZB6LJ	BATTERIES PLUS #85 GRAND JUNCTIO CO	
04/02	04/02	25247802W001MGRR3	FASTENERS INC GRAND JUNCTIO CO	
04/09	04/09	051404834LM7WJBXT	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
04/17	04/17	55420363QKGAAML4MH	INTERSTATE BATTERIES GRAND JUNCTIO CO	

323.25

RECEIVED
 APR 29 2013

BY:

See reverse side for important information.



Prepared For	DEBBIE L
Account Number	
Statement Closing Date	04/25/13
Credit Line	\$1,000
Available Credit	\$148

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$39.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$799.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$13.28
= New Balance	\$851.28

Payment Information	
New Balance	\$851.28
Current Payment Due	\$500.00
Past Due Amount	\$39.00
Total Amount Due	\$539.00
Current Payment Due Date	05/20/13

For you
 Amount Paid
 \$
 Check Number
 Date Paid:

Your Past Due Amount of \$39.00 is due immediately
 Your Current Payment of \$500.00 is due 05/20/13

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$844.38	\$13.28	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$13.28	\$0.00
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 1-800-358-3961.

Transactions

Trans	Post	Reference Number	Description	Credits
03/27	03/28	85180892PWGSMB0B2	COLORADO SHRM STATE DENVER CO	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$13.28 CASH ADVANCE \$0.00	

RECEIVED
 APR 29 2013

BY:



Prepared For	RUSSELL
Account Number	
Statement Closing Date	04/25/13
Credit Line	\$1,000
Available Credit	\$944

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM,

Account Summary	
Previous Balance	\$39.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$15.99
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$1.00
= New Balance	\$55.99

Payment Information	
New Balance	\$55.99
Current Payment Due	\$16.99
Past Due Amount	\$39.00
Total Amount Due	\$55.99
Current Payment Due Date	05/20/13

For yo
Amount F
\$
Check Nu
Date Paid

Your Past Due Amount of \$39.00 is due immediately
Your Current Payment of \$16.99 is due 05/20/13

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORM

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$48.14	\$0.76	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.76	\$0.00

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 1-800-358-3961.

Transactions

Trans	Post	Reference Number	Description	Credits
04/10	04/10	054368435003KT8S0	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$0.76 CASH ADVANCE \$0.00	
		MINIMUM *FINANCE CHARGE*		

DC 1692 135CP1924

R 9478 135CP9464

D 1608 135CP2311

C 1615 135CP9631

773.28
RECEIVED
APR 29 2013

Credit

~~773.28~~
854.75⁰⁰

1766.74

10,088.59

See reverse side for important information.



RECEIVED
MAY 31 2013

Prepared For	DANETTE
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$15,500
Available Credit	\$13,546

Send Inquiries To: -----
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$9,863.34
- Credits	\$199.00
- Payments	\$29,457.69
+ Purchases & Other Charges	\$21,746.56
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,953.21

Payment Information	
New Balance	\$1,953.21
Current Payment Due	\$500.00
Current Payment Due Date	06/21/13

For you
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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
04/25	04/26	55429503KRP478VXM	PAYPAL *IAAPBOOKCLF 4029357733 CA	45.00
04/26	04/26	855689393L223YZ406	Phone Payment YOM 0426 00852208	6,446.51
04/27	04/27	25140613P04BEFESF	K D FLAGS LLC GRAND JUNCTIO CO	
04/28	04/28	55432863P00M19K30	LA QUINTA INNS 0811 OMAHA NE	
		CHECK-IN 04/26/13	FOLIO #123296	
04/28	04/28	55432863P00M4ZZED	LA QUINTA INN AND SUIT HENDERSON CO	
		CHECK-IN 04/26/13	FOLIO #014682	
04/28	04/28	55432863Z00JS36JD	LA QUINTA INN AND SUIT HENDERSON CO	154.00
		CHECK-IN 04/26/13	FOLIO #014682	
04/29	04/29	05410193POH1EHE72	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D912303	RTRN CTY GRAND JUNCTION	
04/29	04/29	05410193POH1EHE95	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
		#D912336	RTRN CTY GRAND JUNCTION	
04/29	04/29	55499673R75Y6J5X9	USAIRWAY 03772247972253 ATLANTA GA	
		06/08/13 1	SHOULTZMCCOLE/TVAIL	
		06/08/13 2	GRAND JUNCTION PHOENIX	
		06/12/13 3	PHOENIX SAN FRANCISCO	
		06/12/13 4	SAN FRANCISCO PHOENIX	
04/29	04/29	85183413RS66QZTNB	PHOENIX GR	
04/29	04/29	25265863T3GZ8N8S0	NAEYC CONF 8004242460 800-424-2460 DC	
04/30	04/30	55417343TTBQ3VVVM	NO COAST SUSHI GRAND JCT CO	
		07/05/13 1	AMERICAN 00172250194900 ATLANTA GA	
		07/05/13 2	TENNANT/CHERYL	
04/30	04/30	55417343TTBQ52LP3	TALLAHASSEE FORT WORTH	
		06/22/13 1	FORT WORTH GRAND JUNCTION	
04/30	04/30	55432863T00F2SD1N	DELTA 00672443970866 ATLANTA GA	
			TENNANT/CHERYL	
			DENVER ATLANTA	
			UNITED 0167225137678 800-932-2732 TX	
			SUNDERMANN/BRIGITTE	

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date:

05/27/13

Transactions

Trans	Post	Reference Number	Description	Credits
		05/26/13 1	GRAND JUNCTION DENVER	
		05/26/13 2	DENVER CLEVELAND	
		05/30/13 3	CLEVELAND DENVER	
		05/30/13 4	DENVER GR	
04/30	04/30	25247803T000QKKHG	NRA EDUCATION FOUNDATI CHICAGO IL	
05/01	05/01	05410193TOH1ENF4K #D912464	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
05/01	05/01	55315543S8B0DRETB	HOLIDAY DRY CLEANERS GRAND JUNCTIO CO	
05/02	05/02	55458853V8B3PDTVJ	PARTNERS INC GRAND JUNCTIO CO	
05/02	05/02	55480513VVNX8STYS	C.P.P INC MOUNTAIN VIEW CA	
05/02	05/02	55499673V75Y6JQH2	USAIRWAY 03772256978195 ATLANTA GA ERICKSONPIPER/TAMMY	
		06/09/13 1	GRAND JUNCTION PHOENIX	
		06/09/13 2	PHOENIX RENO	
		06/14/13 3	RENO PHOENIX	
		06/14/13 4	PHOENIX GR	
05/02	05/02	55310203V61GWVBY3	G S CONSULTANTS 05305478587 CA	
05/07	05/07	05410193Z0H1F0NQE #D912601	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
05/07	05/07	555418641231WF9YH CHECK-IN 05/07/13	KEYSTONE RESV KEYSTONE CO FOLIO #000005569	
05/08	05/08	555057741QNHVZHRD	CHEFS HAT INC EDMONTON CD	
05/09	05/09	05410194191MDAFLA	H & H HYDRAULI60270022 FUITA CO	
05/09	05/09	2553606422ZY0477A	BATTERIES PLUS #85 GRAND JUNCTIO CO	
05/10	05/10	55463154260MFM9RE	SIGNAL OFFICE SUPPLY I 05138212280 OH	
05/11	05/11	55541864403RKNLB6 CHECK-IN 05/10/13	SPRINGHILL SUITES GRND GRAND JUNCTIO CO FOLIO #000005569	
05/13	05/13	0541019450H1F9WFN #D912756	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
05/13	05/13	25140614604QP2WZA	K D FLAGS LLC GRAND JUNCTIO CO	
05/14	05/14	554295047RPE06YZV	PAYPAL *FACTORYAUTH 4029357733 CA	
05/14	05/14	55546554780DMK6L7	PHIL'S AUTO HOTCHKISS CO	
05/14	05/14	5530959475SB2VVHD	MONOPRICE INC 09099896887 CA	
05/15	05/15	5513158472M6Y4XAA	MSFT *MICROSOFTSTORE 877-696-7786 WA	
05/15	05/15	55541864803RZYJZT CHECK-IN 05/15/13	COURTYARD BY MARRIOTT1 GRND JUNCTION CO FOLIO #000005569	
05/15	05/15	855693948223YZ3N2	Phone Payment 135CP1924	
05/17	05/17	55458854A5SMXB8GR	CO RVR FRUITA PK RMCRF FRUITA CO	
05/18	05/18	55421354BWPQFSWV2	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
05/20	05/20	55421354DWPQRL72Q	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO	
05/20	05/20	55483824QAG4E9PQ3	WAL-MART #5099 GRAND JUNCTIO CO	
05/20	05/20	55249804D2AP9WP00	WP-PASSMARK.COM SURRY HILLS S AU	
05/20	05/20	25428174D43K4EG3L	ADAMS LIGHTNING QUICK GRAND JUNCTIO CO	
05/21	05/21	85418364E3DWMPS6B	FOTRONIC TEST EQPMNT 781-6651400 MA	
05/21	05/21	85353544ELQ00PZJX	BOUND TREE MEDICAL LLC TEL6147605227 OH	
05/21	05/21	85353544ELQ00PZJX	BOUND TREE MEDICAL LLC TEL6147605227 OH	
05/21	05/21	85430824DWGNM0949	SOUTHWEST MEDICAL E BROKEN ARROW OK	
05/21	05/21	85450934ELDAFF59R	DRAFTING STEALS 937-483-6075 OH	
05/21	05/21	55429504DRNYH4KZ1	PAYPAL *AJAXINDUSTR 4029357733 OH	
05/21	05/21	55432864D00GG6TNO	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/21	05/21	55432864D00HJZSXY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/21	05/21	55432864D00MTZJ66	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/21	05/21	55432864D00S2GZ08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/21	05/21	55432864D00S3NXS7	AMAZON.COM AMZN.COM/BILL WA	
05/21	05/21	25134224E44QYTNDZ	CONTERRA INC 360-7342311 WA	
05/21	05/21	25247804E00M96ETN	BRECKENRIDGE ALE HOUSE GRAND JUNCTIO CO	
05/21	05/21	25265864E44H49HBK	THE BETTY MILLS COMPAN 650-3448228 CA	
05/22	05/22	55432864E002ESDWT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/22	05/22	55432864E0044P1X8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/23	05/23	55432864F00E97AXD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/23	05/23	55432864F00QSXF9M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
05/23	05/23	55310204G61GX1F7K	G S CONSULTANTS 05305478587 CA	
05/24	05/24	85450934JWGNT53DZ	ANATOMY WAREHOUSE SKOKIE IL	
05/24	05/24	55429504GRP59WBXE	NASCO MAIL ORDER 8005589595 WI	
05/24	05/24	05436844H5SA0JJ2M	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
05/24	05/24	85569394G223YZ35H	Phone Payment 144CP2123	

2396.01
 Tax to be
 11,561.03

276.9
 Tax to be
 refunded

11,450.15

1-1



Prepared For	RUSSELL
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$1,000
Available Credit	\$860

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$55.99
- Credits	\$0.00
- Payments	\$94.99
+ Purchases & Other Charges	\$178.78
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$139.78

Payment Information	
New Balance	\$139.78
Current Payment Due	\$139.78
Current Payment Due Date	06/21/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
04/26	04/26	85569393L223YZ3DQ	Phone Payment YOM 0426 00852147	39.00
04/29	04/29	25483673P00VP50LD	C & F #4 FOOD STORE GRAND JCT CO	
05/13	05/13	051404846LM7WR20J	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
05/15	05/15	855693948223YZ3NH	Phone Payment 135CP9464	55.99
05/20	05/20	05140484DLM7WTBR9	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	

RECEIVED
 MAY 31 2013

BY:.....



Prepared For	DEBBIE
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$1,000
Available Credit	\$922

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$851.28
- Credits	\$39.00
- Payments	\$812.28
+ Purchases & Other Charges	\$77.16
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$77.16

Payment Information	
New Balance	\$77.16
Current Payment Due	\$77.16
Current Payment Due Date	06/21/13

For you
 Amount Pa
 \$
 Check Nurr
 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 800-231-5511 FOR PAYOFF INFORMA

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
04/26	04/26	85569393L223YZ3P5	Phone Payment YOM 0426 00852179	39.00
05/01	05/01	F8914003T000AO121	REFUND OF OVERLIMIT FEE	39.00
05/15	05/15	855693948223YZ3P3	Phone Payment 135CP3211	773.28
05/21	05/21	55263524E5SL18M70	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO	

RECEIVED
 MAY 31 2013

BY:



Prepared For	CURTIS
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$1,000
Available Credit	\$993

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$241.78
- Credits	\$0.00
- Payments	\$323.25
+ Purchases & Other Charges	\$88.05
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$6.58

Payment Information	
New Balance	\$6.58
Current Payment Due	\$6.58
Current Payment Due Date	06/21/13

For you

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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
04/25	04/26	05140483LLM7XALG3	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
05/06	05/06	55541863Z09F9TDLR	THE HOME DEPOT 1513 GRAND JCT CO	
05/15	05/15	855693948223YZ3PB	Phone Payment 135CP9631	323.25

RECEIVED
 MAY 31 2013

BY:.....

See reverse side for important information.



Prepared For	JEFF
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$1,000
Available Credit	\$842

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$157.47
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$157.47

Payment Information	
New Balance	\$157.47
Current Payment Due	\$157.47
Current Payment Due Date	06/21/13

For you
 Amount Paid
 \$
 Check Num
 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 800-231-5511 FOR PAYOFF INFORMATION

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits.
04/24	04/26	05140483KLM7WYZBH	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	<i>missing invoice</i>
04/24	04/26	25483673K00PJEM6Z	SUDS FACTORY/CONOCO LITTLETON CO	
05/08	05/08	854566742X34D4Y6T	UTEC GRAND JCT CO	

RECEIVED
 MAY 31 2013

BY:



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	05/27/13
Credit Line	\$2,000
Available Credit	\$1,819

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$180.04
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$180.04

Payment Information	
New Balance	\$180.04
Current Payment Due	\$180.04
Current Payment Due Date	06/21/13

For you
 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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 32

Transactions

Trans	Post	Reference Number	Description	Credits
04/28	04/28	55432863P00MQEEPE	CENTRAL PARKING SYSQ76 DENVER CO	
04/28	04/28	55308763PFXBYB93WN	SHELL OIL 57445172505 THORNTON CO	
04/29	04/29	55178423PMXSWXT2L #595769941	HERTZ RENT-A-CAR THORNTON CO RTRN CTY THORNTON	<i>missing invoice</i>

RECEIVED
 MAY 31 2013

BY:.....



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD

RECEIVED
JUL 01 2013



Prepared For	DANETTE
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$15,500
Available Credit	\$9,391

Send Inquiries To: WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To: PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary

Previous Balance	\$1,953.21
- Credits	\$14.80
- Payments	\$25,871.08
+ Purchases & Other Charges	\$29,432.79
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,500.12

Payment Information

New Balance	\$5,500.12
Current Payment Due	\$500.00
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00
Days In Billing Cycle 31				\$0.00	\$0.00	\$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/27	05/28	55436874K4D2A4L4L	AMERICAN LIFEGUARD PRO 800-4458721 FL		
05/27	05/28	55436874K4D2A4L42	AMERICAN LIFEGUARD PRO 800-4458721 FL		
05/29	05/29	55417344NTBLTN7MV	DELTA 00672508624723 MANKATO MN		
			YON/JACK		
		07/14/13 1	GRAND JUNCTION SALT LAKE CITY		
		07/14/13 2	SALT LAKE CITY SAN JOSE		
		07/19/13 3	SAN JOSE PHOENIX		
		07/19/13 4	PHOENIX GR		
05/29	05/29	55429504NRPFB0G12	WELDINGMART 9208820805 WI		
05/29	05/29	55499674N75Y6LSTZ	USAIRWAY 03771916787461 MANKATO MN		4,630.40 ✓
			GRYCH/ANDREA		503.60 ✓
		07/15/13 1	GRAND JUNCTION PHOENIX		
		07/15/13 2	PHOENIX SAN JOSE		
		07/19/13 3	SAN JOSE PHOENIX		
		07/19/13 4	PHOENIX GR		
05/29	05/29	55546554NDJ2429F5	THE ADAPTIVE LIVING ST ST. LOUIS MO		2,678.00 ✓
05/30	05/30	55432864W00WQZ1Z0	OWW*ORBITZ.COM 888-656-4546 IL		9.99 ✓
05/30	05/30	55500804P8AJWMSDY	PASTRY CHEF CENTRAL, I 05619999483 FL		3,044.84 ✓
06/03	06/03	85569394S223YZ586	Phone Payment 154CP7180		
06/04	06/04	85423724VWGNM0526	SPEE-D-METALS INC WILLOUGHBY OH	13,366.11	1,524.60 ✓
06/05	06/05	05410194W0H1GJQ90	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		73.90 ✓
		#D913486	RTRN CTY GRAND JUNCTION		
06/05	06/05	05410194W2LR808B4	TARGET 00000935 GRAND JUNCTIO CO		125.00 ✓
06/05	06/05	55432864W001Z5HFN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		405.81 ✓
06/05	06/05	55432864W003E40MN	AMAZON.COM AMZN.COM/BILL WA		93.68 ✓
06/05	06/05	55432864W003GLKW6	AMAZON.COM AMZN.COM/BILL WA		327.88 ✓
06/05	06/05	55432864X00BDJ3DH	MESA MALL GRAND JUNCTIO CO		102.95 ✓
06/05	06/05	55434254XLKQ1FQJF	SEARS ROEBUCK 2361 GRAND JCT CO		1,370.97 ✓
06/06	06/06	55434254X2E7KL1QH	LANDS END INTERNET 08003324700 WI		56.98 ✓
06/06	06/06	85140514XS66GDM6Y	JB PRINCE COMPANY MAIL 2126833553 NY		4,458.88 ✓

Handwritten: Credits: FRG Adjust Resp. 34.25
 Back books 359.75 ✓
 489.60 ✓

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date: 06/27/13



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/07	06/07	05410194Y0H1GN5QY #D913554	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	J. Sluder / Ag Conf Rental car	73.90
06/07	06/07	25263594Z4L8E67ST	SOUTH TAHOE EXPRESS 775-3258944 NV		53.00 ✓
06/08	06/08	55432864Z00WRJ51S	AMAZON.COM AMZN.COM/BILL WA		281.04 ✓
06/08	06/08	75418234Z01NA15SA	CYM*CYMAX STORES LLC 866-7409830 VA		3,054.21 ✓
06/11	06/11	0541019520H1GWK4J #D913664	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		110.85 ✓
06/13	06/13	853535455LQ00R1M0	BOUND TREE MEDICAL LLC TEL6147605227 OH	14.80	
06/13	06/13	851405154S66GWXV2	JB PRINCE COMPANY MAIL 2126833553 NY		189.00 ✓
06/14	06/14	854509357WGP9MWY	AVI - AUTOMOTIVE VIDEO FT. MEYERS FL		242.80 ✓
06/14	06/14	554532655S8F84AF	CAEL 03124992600 IL		120.00 ✓
06/14	06/14	555475056108LJ2JJ	DANLEE MEDICAL PRODUCT 03154310143 NY	MOA / Cardio sensors	53.69 ✓
06/14	06/14	855693955223YZ549	Phone Payment 165CP0645	12,451.18	
06/16	06/16	55432865700VJE19D	CRUCIAL.COM 800-336-8915 ID		832.52 ✓
06/17	06/17	55432865800F89D54	APL*APPLEONLINESTOREUS 800-676-2775 CA		319.84 ✓
06/17	06/17	5543687584NJNAFY4	PULMOLAB 818-3687217 CA		176.90 ✓
06/17	06/17	85569395924XDDK6K	PAYMENT THANK YOU	53.79	
06/19	06/19	85140515AS66H94B1	JB PRINCE COMPANY MAIL 2126833553 NY		196.90 ✓
06/19	06/19	55483825AAF6FT8Y	WAL-MART #5099 GRAND JUNCTIO CO		15.52 ✓
06/19	06/19	55500805A8B11WQ6P	V-MED SUPPLY INC #2 FREEPORT NY		122.21 ✓
06/22	06/22	05410195E0H1HHJZ7 #D913866	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		216.85 ✓
06/24	06/24	55432865F00XK6JTQ	WWW.NEWEGG.COM 800-390-1119 CA		140.98 ✓
06/26	06/26	55432865J00SMMW7HB	LOWES #01554* GRAND JUNCTIO CO		139.00 ✓
06/26	06/26	55263525JMVEMBBEH	HARBOR FREIGHT TOOLS 1 CLIFTON CO		537.63 ✓
06/26	06/26	25140615J04HX2SF2	DELTA RIGGING & TOOL, PEARLAND TX		2,264.87 ✓

1-1



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTIS
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$6.58
- Credits	\$0.00
- Payments	\$6.58
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00
Days In Billing Cycle	31			\$0.00	\$0.00	\$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/17	06/17	85569395924XDDKGV	PAYMENT THANK YOU	6.58	

RECEIVED
 JUL 01 2013

BY:

See reverse side for important information.



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	JEFF
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$157.47
- Credits	\$0.00
- Payments	\$157.47
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00
Days In Billing Cycle	31			\$0.00	\$0.00	\$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/14	06/14	855693955223YZ55J	Phone Payment 165CP4945	88.54	
06/17	06/17	85569395924XDDKHJ	PAYMENT THANK YOU	68.93	

RECEIVED
 JUL 01 2013

BY:

See reverse side for important information.



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$2,000
Available Credit	\$2,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$180.04
- Credits	\$0.00
- Payments	\$180.04
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days in Billing Cycle 31

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/14	06/14	855693955223YZ562	Phone Payment 165CP1411	180.04	

RECEIVED
 JUL 01 2013

BY:.....

See reverse side for important information.



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBBIE
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$1,000
Available Credit	\$949

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$77.16
- Credits	\$0.00
- Payments	\$291.81
+ Purchases & Other Charges	\$265.20
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$50.55

Payment Information	
New Balance	\$50.55
Current Payment Due	\$50.55
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 31

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/07	06/07	25247804Z007QP0SQ	PECZUH PRINTING #2 WOODS CROSS UT		214.65 ✓
06/08	06/08	854509350LEJ3L3EV	PRO SHIPPING AND COPY GRAND JUNCTIO CO		50.55 ✓
06/17	06/17	85569395924XDDKHB	PAYMENT THANK YOU	291.81	

RECEIVED
 JUL 01 2013

BY:.....

See reverse side for important information.



For 24-Hour Customer Service Call: 1-800-231-5511

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	RUSSELL
Account Number	
Statement Closing Date	06/27/13
Credit Line	\$1,000
Available Credit	\$745

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$139.78
- Credits	\$0.00
- Payments	\$349.24
+ Purchases & Other Charges	\$409.52
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$200.06

Payment Information	
New Balance	\$200.06
Current Payment Due	\$200.06
Current Payment Due Date	07/22/13

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 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle 31						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/05	06/05	05140484XLM7X5QAG	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		
06/10	06/10	0543684520046BXY	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO		52.02 ✓
06/10	06/10	254836751009JQ999	C & F #4 FOOD STORE GRAND JCT CO		149.98 ✓
06/17	06/17	0543684590047P8PR	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO		59.48 ✓
06/17	06/17	85569395924XDDKH3	PAYMENT THANK YOU		19.99 ✓
06/18	06/18	85184535AWGNM2J6H	U.S. TRACTOR & HARV GRAND JUNCTIO CO	349.24	
06/24	06/24	85184535GWGNM2J75	U.S. TRACTOR & HARV GRAND JUNCTIO CO		35.25 ✓
					92.80 ✓

Missing Invoice

RECEIVED
JUL 01 2013

BY:.....

See reverse side for important information.