



Prepared For	RUSSELL
Account Number	
Statement Closing Date	07/28/11
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 60197-6415

Account Summary	
Previous Balance	\$439.10
- Credits	\$0.00
- Payments	\$439.10
+ Purchases & Other Charges	\$127.37
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$127.37

Payment Information	
New Balance	\$127.37
Current Payment Due	\$127.37
Current Payment Due Date	08/22/11

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 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	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 30						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
07/12	07/12	5541734623HJ8LPBP	PIONEER MATERIALS WEST GRAND JUNCTIO CO		72.98
07/12	07/12	855693961223YZ39G	Phone Payment YOM 0712 00561964	439.10	
07/15	07/15	054101964PNMM9DPD	C & F #4 FOOD 00803510 GRAND JCT CO		16.16
07/15	07/15	054101964PNMM9DXK	C & F #4 FOOD 00803510 GRAND JCT CO		38.23

See reverse side for important information.



Prepared For	DANETTE
Account Number	
Statement Closing Date	07/28/11
Credit Line	\$18,500
Available Credit	\$13,986

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	\$7,504.78
- Credits	\$0.00
- Payments	\$11,481.95
+ Purchases & Other Charges	\$8,490.53
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$4,513.36

Payment Information	
New Balance	\$4,513.36
Current Payment Due	\$500.00
Current Payment Due Date	08/22/11

pa 4630.17
4757.21

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/28	06/29	55541865L03RVH73H	COURTYARD BY MARRIOTT GRND JUNCTION CO		172.00 <i>pat</i>
		CHECK-IN 06/26/11	FOLIO #000005569		
06/29	06/29	85450935LLEMAMKBP	HOME AGAIN FINE USED F GRAND JUNCTIO CO		345.00 <i>pat</i>
06/29	06/29	85502795LWGNAYSL	AMERICAN DATABANK LLC DENVER CO		511.00
06/29	06/29	55263525M5SL18M0N	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO		82.57 <i>pat</i>
07/01	07/01	85120715RS66HZZBL	NASCO MODESTO 800-558-9595 CA		314.00 <i>pat</i>
07/05	07/05	85120715VS66JMHME	NASCO MODESTO 800-558-9595 CA		221.95 <i>pat</i>
07/06	07/06	55417345WGXXD6MOY	AMERICAN 00123422232923 AA.COM/AA RES TX		361.50 <i>pat</i>
		07/21/11 1	STPETER/JONATHA		
		07/27/11 2	GRAND JUNCTION FORT WORTH		
07/06	07/06	55417345WGXXH6Q81	FORT WORTH GRAND JUNCTION		489.80 <i>pat</i>
		07/15/11 1	DELTA 00686653928833 ATLANTA GA		
		07/15/11 2	KIRBY/DANIEL		
		07/17/11 3	GRAND JUNCTION SALT LAKE CITY		
		07/17/11 4	SALT LAKE CITY CHICAGO		
07/06	07/06	55436875W3HGHTLWM	CHICAGO SALT LAKE CITY		
07/06	07/06	85104855WS66G9FNJ	SALT LAKE CITY GR		
07/07	07/07	85120715XS66LXBG	AMERICAN CULINARY FEDE 904-8244468 FL		725.00 <i>pat</i>
07/07	07/07	55436875W4NRGJ7MT	STELERA WIRELESS LLC 405-7513525 OK		54.90 <i>pat</i>
		CHECK-IN 07/08/11	NASCO MODESTO 800-558-9595 CA		194.00 <i>pat</i>
07/11	07/11	5541937614XGSM75G	WESTIN MICHIGAN AVENUE CHICAGO IL		505.45 <i>pat</i>
07/11	07/11	851207161S66MM662	FOLIO #00988017		216.25 <i>pat</i>
07/12	07/12	855693961223YZ5T6	VERIZON WRLS IVR VW FOLSOM CA		279.95 <i>pat</i>
07/14	07/14	851207164S66E7XVQ	NASCO MODESTO 800-558-9595 CA		
07/15	07/15	5543687653SX9ADPX	Phone Payment YOM 0712 00562219	10,654.31	
07/15	07/15	5543687653SX9ADRB	NASCO MODESTO 800-558-9595 CA		44.00 <i>pat</i>
07/19	07/19	855027968WGNAYX3	ACTE ONLINE 800-8269972 VA		465.00 <i>pat</i>
07/20	07/20	55140586AKW2ZWVJA	ACTE ONLINE 800-8269972 VA		285.00 <i>pat</i>
			AMERICAN DATABANK LLC DENVER CO		496.00 <i>pat</i>
			UNITED 0162128831756 ROSEMONT IL		440.80 <i>pat</i>

See reverse side for important information.



Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 07/28/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
		09/16/11 1	SUNDERMANN/BRIGITTE		
		09/16/11 2	GRAND JUNCTION DENVER		
		09/18/11 3	DENVER SPRINGFIELD		
		09/18/11 4	SPRINGFIELD DENVER		
			DENVER GR		
07/21	07/21	55429506ARNSX8D6D	ALLPARTITIONS 2484358526 MI		✓ 370.56 ✓
07/21	07/21	55432866A00DBP25D	AMAZON.COM AMZN.COM/BILL WA		✓ 139.99 ✓
07/21	07/21	55432866A00D6KZ3Y	WWW.NEWEGG.COM 800-390-1119 CA		✓ 41.74 ✓
07/21	07/21	55432866A00D6KZ4P	WWW.NEWEGG.COM 800-390-1119 CA		✓ 131.94 ✓
07/21	07/21	55432866A00D6KZ4Z	WWW.NEWEGG.COM 800-390-1119 CA		✓ 165.96 ✓
07/21	07/21	55432866A00D6KZ46	WWW.NEWEGG.COM 800-390-1119 CA		✓ 810.20 ✓
07/21	07/21	55432866A00D6KZ57	WWW.NEWEGG.COM 800-390-1119 CA		✓ 27.30 ✓
07/21	07/21	55436876B4DJWFL1B	FLIPPERGUIDES 843-5570690 SC		✓ 55.83 ✓
07/24	07/24	85569396F24XQ2X1F	PAYMENT THANK YOU	827.64	
07/25	07/25	85120716FS66KEQG4	NASCO MODESTO 800-558-9595 CA		✓ 279.95 ✓
07/26	07/26	55432866F00DXQ0L1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		✓ 262.89 ✓

1-1

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- Superior quality and reliability

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and Activation

*Applies to Unlimited Extension Service Plans and requires 1 year service agreement and the purchase of 8x8 IP Phone(s). Applicable taxes apply. Offer expires 08/31/11.

Wells Fargo has included this offer with your statement because we believe you may find it valuable to you and your business. Wells Fargo has not, and will not, provide or disclose any of your personal information to 8x8. However, if you choose to respond to this special offer, 8x8 might know that the response is coming from a Wells Fargo customer. Wells Fargo makes no representation or warranties regarding the offer.



Prepared For	
Account Number	
Statement Closing Date	07/28/11
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	\$166.63
- Credits	\$0.00
- Payments	\$166.63
+ 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	08/22/11

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 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	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 30						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
07/12	07/12	855693961223YZ39P	Phone Payment YOM 0712 00561965	166.63	

See reverse side for important information.

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTIS
Account Number	
Statement Closing Date	09/28/11
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 60197-6415

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$139.33
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$139.33

Payment Information	
New Balance	\$139.33
Current Payment Due	\$139.33
Current Payment Due Date	10/24/11

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 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	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 30						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/30	08/30	25140617K02Y94JA9	DONE RIGHT DRAIN SERVI CLIFTON CO		
09/08	09/08	05410197VPNKDHV9H	C & F #4 FOOD 00803510 GRAND JCT CO		120.00 <i>pd</i> 19.33 <i>pd</i>

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	09/28/11
Credit Line	\$1,000
Available Credit	\$784

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	\$36.72
- Credits	\$0.00
- Payments	\$36.72
+ Purchases & Other Charges	\$215.76
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$215.76

Payment Information	
New Balance	\$215.76
Current Payment Due	\$215.76
Current Payment Due Date	10/24/11

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/02	09/02	05410197M4VH9EHED	SCRAMBLE WCCC 40047516 GRAND JUNCTIO CO		99.65 <i>pa</i>
09/15	09/15	051404883LM7WXDEX	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		40.00 <i>E</i>
09/22	09/22	05140488ALM7WN0LG	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		33.11 <i>✓</i>
09/23	09/23	05140488BLM7XGNXX	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		43.00 <i>✓</i>
09/23	09/23	85569398A223YZ422	Phone Payment 266CP9833	36.72	

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	09/28/11
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 60197-8415

Account Summary	
Previous Balance	\$41.48
- Credits	\$0.00
- Payments	\$41.48
+ 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	10/24/11

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 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	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 30						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/23	09/23	85569398A223YZ42V	Phone Payment 266CP2965	41.48	

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 OCT 03 2011

BY:.....

See reverse side for important information.



Prepared For	JEFF
Account Number	
Statement Closing Date	09/28/11
Credit Line	\$1,000
Available Credit	\$908

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	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$91.04
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$91.04

Payment Information	
New Balance	\$91.04
Current Payment Due	\$91.04
Current Payment Due Date	10/24/11

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 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	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 30						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/19	09/19	5554750873KP9FLZE	FISHERS LIQUOR BARN GRAND JUNCTIO CO		91.04 ✓

See reverse side for important information.



Prepared For	DANFTTF
Account Number	
Statement Closing Date	09/28/11
Credit Line	\$18,500
Available Credit	\$11,291

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

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 8415 CAROL STREAM, IL 60197-8415

Account Summary	
Previous Balance	\$5,180.12
- Credits	\$206.09
- Payments	\$11,533.98
+ Purchases & Other Charges	\$12,121.90
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$5,561.95

Payment Information	
New Balance	\$5,561.95
Current Payment Due	\$500.00
Current Payment Due Date	10/24/11

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 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	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	30					

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/25	08/30	55480777LTYR144Q5	CHEF WORKS 08586435600 CA		
08/30	08/30	55541867K03RNP61X	COURTYARD BY MARRIOTT GRND JUNCTION CO		662.85
		CHECK-IN 08/28/11	FOLIO #000005569		172.00 <i>pd</i>
08/31	08/31	55432867K004829D1	WWW.NEWEGG.COM 800-390-1119 CA		
08/31	08/31	55432867K004829E3	WWW.NEWEGG.COM 800-390-1119 CA		289.06 <i>pd</i>
08/31	08/31	55432867K004829F2	WWW.NEWEGG.COM 800-390-1119 CA		888.86 <i>pd</i>
08/31	08/31	05140477K2X49EAY4	MODA FORMALWEAR NORTH HOLLYWO CA		115.35 <i>pd</i>
08/31	08/31	55463157LORD04VRL	SCHOOL OUTFITTERS 08002602776 OH		518.95 <i>pd</i>
08/31	08/31	55499677LKEB7B774	AMTRAK 2431127621980 INTERNET DC		758.91 <i>pd</i>
			BARELA/DANIEL		230.00 <i>pa</i>
		09/13/11 1	GRAND JUNCTION RENO		
08/31	08/31	15434737L3AEEWVB0	JOHN E KOERNER & CO JEFFERSON LA <i>Culinary</i>		175.35 <i>pd</i>
09/01	09/01	55421357MWPQB8119	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		22.90 <i>pd</i>
09/01	09/01	55429507LRPG0K3PD	BARANDKITCHEN 8883942426 FL		31.98 <i>pd</i>
09/01	09/01	55457027L5SXYLWWQ	SANI-CHEM JANITORIAL S 07274612546 FL		74.39 <i>pd</i>
09/02	09/02	05410197M2LR7L88V	TARGET 00000935 GRAND JUNCTIO CO		17.37 <i>pd</i>
09/02	09/02	55432867N00RHPVMW	NAT'L ASSOC. OF EMS ED 412-429-9550 PA		830.00 <i>pd</i>
09/02	09/02	05436847N8PFNFE4E	DOMINO'S 6280 970-245-4545 CO		87.43 <i>pa</i>
09/02	09/02	55536077N60VNTQ04	DEW DRAFTING & FILI 08779337238 AZ		15.35 <i>pd</i>
09/02	09/02	55547507M3KNT8VR4	FISHERS LIQUOR BARN GRAND JUNCTIO CO		164.36 <i>pa</i>
09/02	09/02	55436877N4DZMFB5B	DISPLAYS 2 GO 800-5722194 RI		58.10 <i>pa</i>
09/04	09/04	55421357RWPB7T1N7	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		11.29 <i>pd</i>
09/06	09/06	55421357SWPADTZ9A	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		16.29 <i>pd</i>
09/06	09/06	85104857SS66QL814	STELERA WIRELESS LLC 405-7513525 OK		54.90 <i>pd</i>
09/07	09/07	85247717SWGFP1Y5DP	CREATIVE SAFETY SUPPLY LAKE OSWEGO OR		37.99 <i>pd</i>
09/09	09/09	55499677XKEBG0WDG	AMTRAK T 2431127621998 08008727245 DC		
			BARELA/DANIEL	26.00	
		09/19/11 1	RENO GRAND JUNCTION		
09/09	09/09	55541867Y03RPNF4A	COURTYARD BY MARRIOTT- DENVER CO		115.00 <i>pa</i>
		CHECK-IN 09/08/11	FOLIO #000005569		

See reverse side for important information.



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/09	09/09	55541867Y03RPNF42	COURTYARD BY MARRIOTT- DENVER CO		115.00 pd
		CHECK-IN 09/08/11	FOLIO #000005569		
09/12	09/12	55480777Z610YSL8G	LYNDA.COM 08054773900 CA		1,750.00 pd
09/13	09/13	55541868003RVGBGF	MARRIOTT AT VAIL VAIL CO A. Borgialli / CME	27.24 pay	305.24
		CHECK-IN 09/12/11	FOLIO #000005569		
09/15	09/15	554295082RP40J7A1	CUPA HR 8656377673 TN		340.00 ✓
09/16	09/16	55432868300FWH3M5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		78.99 pd
09/16	09/16	55432868300FD0VN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		35.54 ✓
09/16	09/16	051404883LYHPA973	MAVERIK #418 GRAND JUNCTIO CO		27.59 ✓
09/17	09/17	85418368432YTG64	EAI OAKLAND NJ		79.00 pd
09/17	09/17	5554750853L1LD6MA	GLWD HOT SPRINGS LODGE GLENWOOD SPRI CO		119.00 ✓
		CHECK-IN 09/17/11	FOLIO #810881		
09/18	09/18	0543684865S9T6ZTV	U-HAUL-CTR-NORTH-AV #7 GRAND JUNCTIO CO		25.28 ✓
		#96418337	RTRN CTY GRAND JUNCTION		
09/19	09/19	0541019860H1FZLYP	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO A. Borgialli / CME		237.87 ✓
		#D896605	RTRN CTY GRAND JUNCTION		
09/19	09/19	0543684868PFBGN6D	U-HAUL-CTR-NORTH-AV #7 GRAND JUNCTIO CO		173.31 ✓
		#96418337	RTRN CTY GRAND JUNCTION		
09/19	09/19	552635287G5SEVP7E	HARBOR FREIGHT CATALOG 08004443353 CA		683.34 ✓
09/20	09/20	854283287WGNLY727	AUTOMOTIVE EQUIP SALES DALLAS TX		72.00 ✓
09/20	09/20	85430528AWGNALR4F	CORD COMMUNICATIONS, I WACO TX		782.68 pd
09/21	09/21	554173489TQP1GV9M	DELTA 00686842462062 ATLANTA GA		266.80 ✓
			WOOSTER/ALANE C		
		10/08/11 1	GRAND JUNCTION SALT LAKE CITY		
		10/08/11 2	SALT LAKE CITY SAN DIEGO		
		10/12/11 3	SAN DIEGO SALT LAKE CITY		
		10/12/11 4	SALT LAKE CITY GR		
09/22	09/22	05410198A42QB3T7P	THE OLIVE GARD00015800 GRND JUNCTION CO		92.47 ✓
09/22	09/22	55263528AG5SF7DKT	HARBOR FREIGHT CATALOG 08004443353 CA	150.22 ✓	
09/23	09/23	55541868Q03RPK8NW	COURTYARD BY MARRIOTT GRND JUNCTION CO		172.00 ✓
		CHECK-IN 09/22/11	FOLIO #000005569		
09/23	09/23	85569398A223YZ41S	Phone Payment 266CP1463	11,533.98	
09/24	09/24	05410198Q0H1G9P7Q	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO ? S. Schreiner 212		70.58 ✓
		#D896858	RTRN CTY GRAND JUNCTION		
09/26	09/26	85502798DWGNAKYWT	AMERICAN DATABANK LLC DENVER CO		222.00 ✓
09/26	09/26	55432868D00P8N0RS	WWW.NEWEGG.COM 800-390-1119 CA		143.07 ✓
09/26	09/26	55432868D00P8N0SB	WWW.NEWEGG.COM 800-390-1119 CA		25.98 ✓
09/26	09/26	55432868D00P8N0S3	WWW.NEWEGG.COM 800-390-1119 CA		117.17 ✓
09/26	09/26	55432868D00P8N0TV	WWW.NEWEGG.COM 800-390-1119 CA		83.98 ✓
09/26	09/26	55432868D00P8N0T2	WWW.NEWEGG.COM 800-390-1119 CA		280.75 ✓
09/26	09/26	05436848EHEW9PY04	PANTER COMPANY 313-537-5700 MI		37.37 ✓
09/26	09/26	55480778D5SEBA07Z	EREPLACEMENTPARTS.COM 08668026383 UT		12.86 ✓
09/26	09/26	55480778E5SD89WYN	MEDIUS CISCO MRKTPLACE 04082625287 CA		18.15 ✓
09/26	09/26	55457378E8B883ADH	INT'L ASSOC OF ADMIN P 08168916600 MO		605.00 ✓
09/27	09/27	55263528FG5SFWG9P	HARBOR FREIGHT CATALOG 08004443353 CA	29.87 ✓	

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

WELLS FARGO® BUSINESS ELITE CARD

Copy # 4033197 \$216.55

Prepared For	CURTIS
Account Number	
Statement Closing Date	10/27/11
Credit Line	\$1,000
Available Credit	\$660

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8850

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

Account Summary	
Previous Balance	\$139.33
- Credits	\$0.00
- Payments	\$139.33
+ Purchases & Other Charges	\$216.55
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$216.55

Payment Information	
New Balance	\$216.55
Current Payment Due	\$216.55
Current Payment Due Date	11/21/11

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 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	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 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/17	10/17	85569399524XQM68V	PAYMENT THANK YOU	139.33	
10/18	10/18	051404894LM7W0GF4	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		40.62
10/26	10/26	55432869Q00073TTX	LOWES #01554* GRAND JUNCTIO CO		175.93

NOV 01 2011

BY:.....

See reverse side for important information.



Conf. # 4038558 43.68

Prepared For	JEFF
Account Number	
Statement Closing Date	10/27/11
Credit Line	\$1,000
Available Credit	\$836

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	\$91.04
- Credits	\$0.00
- Payments	\$91.04
+ Purchases & Other Charges	\$43.68
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$43.68

Payment Information	
New Balance	\$43.68
Current Payment Due	\$43.68
Current Payment Due Date	11/21/11

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 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	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 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/17	10/17	85569399524XQM69B	PAYMENT THANK YOU	91.04	
10/20	10/20	25204679500ES0KP0	MY FAVORITE MUFFIN GRAND JUNCTIO CO		12.49
10/26	10/26	55460299Q79XJ6F4Z	PAPA JOHN'S #1517 GRAND JUNCTIO CO		31.19

NOV 01 2011

BY: *CW*

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	10/27/11
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	\$215.76
- Credits	\$0.00
- Payments	\$458.36
+ Purchases & Other Charges	\$242.58
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$0.02

Payment Information	
Credit Balance	-\$0.02

For your records:

Amount Paid:
 \$
 Check Number:
 Date Paid:

NOV 01 2011

BY: _____

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	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 29				\$0.00	\$0.00	\$0.00

Important Information

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/03	10/03	55417318MB5014Q7H	US TRACTOR & HARVEST GRAND JUNCTIO CO		
10/05	10/05	05140488PLM7W4W5J	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		192.58
10/17	10/17	85569399524XQM693	PAYMENT THANK YOU	458.36	50.00

See reverse side for important information.



Card # 4033150 4380.08

Prepared For	DANETTE
Account Number	
Statement Closing Date	10/27/11
Credit Line	\$18,500
Available Credit	\$17,160

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

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 8415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$5,561.95
- Credits	\$0.00
- Payments	\$14,938.52
+ Purchases & Other Charges	\$10,716.28
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,339.71

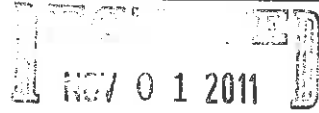
Payment Information	
New Balance	\$1,339.71
Current Payment Due	\$500.00
Current Payment Due Date	11/21/11

For your records:

Amount Paid: \$

Check Number:

Date Paid:



BY: _____

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	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 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
09/27	09/29	25265868F7WJGK1XK	NASCO MODESTO CATALOG 920-5685511 CA		11.95
09/29	09/29	55233008G4E7LVKSW	DWYER INSTRUMENTS INC MICHIGAN CITY IN		56.38
09/29	09/29	55480778H5SWS11AA	CHEFWORKS 08585490632 CA		74.70
09/29	09/29	75309568G81ZJGPJX	CYM*CYMAX STORES LLC 866-7409830 VA		814.06
09/30	09/30	55480778H8ATJ7A1Y	OPENGEAR INC 08012821387 UT		277.27
09/30	09/30	55483828HAFBMRP3V	WM SUPERCENTER GRAND JUNCTIO CO		95.27
09/30	09/30	55541868J03PFPMD5	MICHAELS #2749 GRAND JUNCTIO CO		10.32
10/01	10/01	55432868J00PBN49Z	AMAZON.COM AMZN.COM/BILL WA		210.76
10/01	10/01	55432868J00VA7PGA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		104.63
10/01	10/01	55432868J00VMBVDN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		190.99
10/02	10/02	55432868K006DZYKW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		10.73
10/03	10/03	55432868L00B2BAF6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		18.07
10/03	10/03	55432868L007HGTHX	WORLD'S FINEST CHOCOLA 773-847-4600 IL		821.75
10/03	10/03	55541758N5SQ10JHA	ANSON MILLS 08034674122 SC		208.00
10/05	10/05	55541868P03RBPBM6	COURTYARD BY MARRIOTT GRND JUNCTION CO		86.00
		CHECK-IN 10/04/11	FOLIO #000005569		
10/06	10/06	05410198P0H1GWV13	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		132.97
		#D897207	RTRN CTY GRAND JUNCTION		
10/06	10/06	05410198P0H1GWV3E	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		38.50
		#D897251	RTRN CTY GRAND JUNCTION		
10/06	10/06	85409248RLBZXLTLW	FISHER S LIQUOR BARN GRAND JUNCTIO CO		120.31
10/06	10/06	55432868P000B5SS6	DBC*BLICK ART MATERIAL 800-447-1892 IL		26.33
10/06	10/06	05436848RHEWQ9XQG	84-LUMBER #2004 GRAND JUNCTIO CO		1,648.80
10/06	10/06	55436878R3JBZLDNB	AMERICAN CULINARY FEDE 904-8244468 FL		90.00
10/06	10/06	55436878R3JBZLDNX	AMERICAN CULINARY FEDE 904-8244468 FL		90.00
10/06	10/06	55436878R3JBZLDPW	AMERICAN CULINARY FEDE 904-8244468 FL		90.00
10/06	10/06	55436878R3JBZLDP4	AMERICAN CULINARY FEDE 904-8244468 FL		90.00
10/06	10/06	55436878R3JBZLDRW	AMERICAN CULINARY FEDE 904-8244468 FL		90.00
10/06	10/06	55436878R3JBZLDWT	AMERICAN CULINARY FEDE 904-8244468 FL		180.00
10/06	10/06	85104858RS66FHWD	STELERA WIRELESS LLC 405-7513525 OK		54.90

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date:

DANETTE
 10/27/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/07	10/07	55483828RAFGQ6JX6	WM SUPERCENTER GRAND JUNCTIO CO		
10/07	10/07	55499678T75Y72RTH	USAIRWAY 03787151905552 ATLANTA GA		9.33
			QUESENBERRYJR/JOSEPH		330.80
		11/02/11 1	GRAND JUNCTION PHOENIX		
		11/02/11 2	PHOENIX ALBUQUERQUE		
		11/05/11 3	ALBUQUERQUE PHOENIX		
		11/05/11 4	PHOENIX GR		
10/09	10/09	55436878S4EAL1GZ4	SHERATON SAN DIEGO MAR SAN DIEGO CA		941.04
		CHECK-IN 10/08/11	FOLIO #03585307		
10/10	10/10	55429508VRP5R8J03	VOIPHARD 2316684285 MI		291.52
10/11	10/11	25265868X89KW0Y5T	NASCO MODESTO CATALOG 920-5685511 CA		10.95
10/12	10/12	05436848Y8PF71HT1	DOMINO'S 6280 970-245-4545 CO		69.84
10/13	10/13	55432868Y00TBXPX	WWW.NEWEGG.COM 800-390-1119 CA		169.99
10/13	10/13	55432868Y00TBXPLD	WWW.NEWEGG.COM 800-390-1119 CA		637.98
10/13	10/13	55432868Y00TBXPNR	WWW.NEWEGG.COM 800-390-1119 CA		55.66
10/13	10/13	55432868Y00TBXP8H	WWW.NEWEGG.COM 800-390-1119 CA		25.80
10/13	10/13	55432868Y00TBXP8T	WWW.NEWEGG.COM 800-390-1119 CA		20.98
10/13	10/13	55446418Y8B5BD0GT	DECA INC- MEMBERSHP/CO 07038605000 VA		296.40
10/13	10/13	55480779060AETS64	TOOLUP.COM 07028734332 NV		33.22
10/13	10/13	25247808Y009TSWWW	626 ON ROOD GRAND JUNCTIO CO		1,102.70
10/14	10/14	5548077900RGANYH5	OFFICESUPERSAVERS.COM 08775914881 MN		177.09
10/14	10/14	555418690231YQP4R	KEYSTONE RESV KEYSTONE CO		88.50
		CHECK-IN 10/13/11	FOLIO #000005569		
10/14	10/14	555418690231YQP5T	KEYSTONE RESV KEYSTONE CO		88.50
		CHECK-IN 10/13/11	FOLIO #000005569		
10/14	10/14	555418690231YQP59	KEYSTONE RESV KEYSTONE CO		88.50
		CHECK-IN 10/13/11	FOLIO #000005569		
10/14	10/14	55547508Z7QTK4R5J	BUSCH ENTERPRISES STATESVILLE NC		295.21
10/14	10/14	554368790MAHN3W7M	NCTM REG 3 703-6209840 VA		258.00
10/15	10/15	0541019910H1HBXWH	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		81.58
		#D897489	RTRN CTY GRAND JUNCTION		
10/17	10/17	85569399524XQM68K	PAYMENT THANK YOU	14,938.52	

2-1



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DANETT
Account Number	
Statement Closing Date	11/28/11
Credit Line	\$18,500
Available Credit	\$12,729

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	\$1,339.71
- Credits	\$196.75
- Payments	\$0.00
+ Purchases & Other Charges	\$4,445.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$58.20
= New Balance	\$5,646.87

Payment Information	
New Balance	\$5,646.87
Current Payment Due	\$500.00
Past Due Amount	\$500.00
Total Amount Due	\$1,000.00
Current Payment Due Date	12/23/11

For your records:

Amount Paid:
\$

Check Number:

Date Paid:

Your Past Due Amount of \$500.00 is due immediately
Your Current Payment of \$500.00 is due 12/23/11

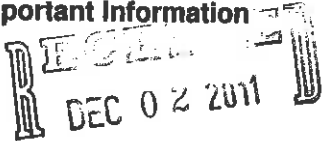
Rate Information

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	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$3,353.57	\$58.20	\$0.00	\$58.20
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$58.20	\$0.00	\$58.20

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	Charges
11/01	11/01	05410199H0H1J65A8 #D897923	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		163.14
11/03	11/03	55436879Y4PWBFL7B CHECK-IN 11/03/11	SHERATON SAN DIEGO MAR SAN DIEGO CA FOLIO #03607370	105.09	
11/04	11/04	05410199L0H1JB8RD #D898087	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		208.06 pd
11/06	11/06	85104859PS66JFQ61	STELERA WIRELESS LLC 405-7513525 OK		54.90
11/07	11/07	55429509RRPDW0LT3	PAYPAL *DILLWEB 4029357733 CA		88.88
11/07	11/07	55429509RRPDYW5Q7	PAYPAL *DILLWEB 4029357733 CA	88.88	
11/08	11/08	85309609TLD3TW6DQ	BAKEDECO/KEREKES BROOKLYN NY		600.52 pd
11/08	11/08	55432869R00VAL933	SPEEDWAYMTRS*CAR PARTS 402-323-3261 NE		210.90 pd
11/08	11/08	55432869R001YSWGP	WWW.NEWEGG.COM 800-390-1119 CA		24.99 pd
11/08	11/08	55432869R002WZ0TK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.13 pd
11/08	11/08	85504999TS66E4DFE	FORD/AAA STUDENT AUTO 800-5446157 FL		135.00 pd
11/08	11/08	85504999TS66E4DFN	FORD/AAA STUDENT AUTO 800-5446157 FL		135.00 pd
11/09	11/09	85502799TWGNKYSL	AMERICAN DATABANK LLC DENVER CO		53.00 pd
11/09	11/09	55432869T008K6KQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.13 pd
11/09	11/09	55263529SG5SKWZ4G	HARBOR FREIGHT CATALOG 08004443353 CA		19.13 pd
11/09	11/09	85140519TS66GL1JT	EVERYTHING KITCHENS, L 417-8870729 MO		76.18 pd
11/11	11/11	55432869V00TVWVZF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		197.97 pd
11/11	11/11	55432869W00W17Y9N	ENSTROM CANDIES INC GJ GRAND JUNCT CO		20.05 pd
11/11	11/11	55233009W3W0HDBP4	STOCKLAYOUTS LLC 503-6418581 OR		19.95 pd
11/11	11/11	55483829VAFADM9ZY	WM SUPERCENTER GRAND JUNCTIO CO		299.00 pd
					22.43 pd

D. Kirby
L. Wooster
250.00 pd for each

See reverse side for important information.



Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 11/28/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/11	11/11	55499679V8ADJ8XZD	AFFORDABLE DISPLAY P 08665500556 FL		153.92 <i>pd</i>
11/12	11/12	05410199X31WH83RW	STAPLS9221341353000 800-3333330 CA	3.09 ✓	40.81 ?
11/15	11/15	5526352A0G5SLJ13B	HARBOR FREIGHT CATALOG 08004443353 CA		31.37 ?
11/16	11/16	5526352A1G5SLJ90G	HARBOR FREIGHT CATALOG 08004443353 CA	0.19 ✓	
11/19	11/19	5554186A5231XDJDA	THE INN FD KEYSTONE CO		
		CHECK-IN 00/00/00	FOLIO #000005569	0.19 ✓	
11/19	11/19	5554186A5231XDJDJ	THE INN FD KEYSTONE CO		
		CHECK-IN 00/00/00	FOLIO #000005569	0.19 ✓	
11/19	11/19	5554186A5231XDJD2	THE INN FD KEYSTONE CO		
		CHECK-IN 00/00/00	FOLIO #000005569	0.19 ✓	
11/21	11/21	0541019A50H1K43XP #D898493	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>J. St Peter</i>		257.85
			RTRN CTY GRAND JUNCTION		
11/21	11/21	5546029A5802TPS48	WELDINGDEPOT 02198840980 IN		114.29 ✓
11/21	11/21	5543286A500A4ZTTD	WWW.NEWEGG.COM 800-390-1119 CA		706.34 ✓
11/21	11/21	5554655A6DFD4B1F0	2020 SOFTWARE SOLUTION LINDSTROM MN		659.00 ✓
11/21	11/21	5554750A67BXMHX0Q	OTHER WORLD COMPUTING 08002754576 IL		24.78 ✓
11/22	11/22	5543286A600EJ2DG8	APL*APPLEONLINESTOREUS 800-676-2775 CA		71.00 ✓
11/28	11/28	PERIODIC *FINANCE CHARGE*	** LATE CHARGE		39.00
			PURCHASES \$58.20 CASH ADVANCE \$0.00		58.20

lost check

1-2



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBBIE :
Account Number	
Statement Closing Date	11/28/11
Credit Line	\$1,000
Available Credit	\$297

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	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$702.51
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$702.51

Payment Information	
New Balance	\$702.51
Current Payment Due	\$500.00
Current Payment Due Date	12/23/11

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/05	11/05	55541869N03TF5NB5 CHECK-IN 11/03/11	HYATT HOTELS ALBUQUERQ ALBUQUERQUE NM FOLIO #000005569		352.56 <i>pd</i>
11/15	11/15	0514048A0LM8637H7	EINSTEIN BROS BAGELS GRAND JUNCTIO CO		349.95 ✓

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 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	11/28/11
Credit Line	\$1,000
Available Credit	\$665

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	\$43.68
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$285.15
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$5.45
= New Balance	\$334.28

Payment Information	
New Balance	\$334.28
Current Payment Due	\$290.60
Past Due Amount	\$43.68
Total Amount Due	\$334.28
Current Payment Due Date	12/23/11

Your Past Due Amount of \$43.68 is due immediately
Your Current Payment of \$290.60 is due 12/23/11

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 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	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$314.11	\$5.45	\$0.00	\$5.45
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$5.45	\$0.00	\$5.45

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	Charges
10/27	10/28	05436849DHEWHJ6E7	COMET CLEANERS OF GJ GRAND JUNCTIO CO		120.01 <i>pa</i>
10/31	10/31	55421359HWPALP83M	COMMERCIAL SPEEDOMETER WEST SACRAMEN CA		146.75 <i>pa</i>
11/03	11/03	05410199LPNGD2SDE	GILCO MART #5 00792887 GLENWOOD SPGS CO		18.39 <i>pa</i>
		PERIODIC *FINANCE CHARGE*	PURCHASES \$5.45 CASH ADVANCE \$0.00		5.45

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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 C
Account Number	
Statement Closing Date	11/28/11
Credit Line	\$1,000
Available Credit	\$792

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

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 8415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	-\$0.02
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$207.86
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$207.84

Payment Information	
New Balance	\$207.84
Current Payment Due	\$207.84
Current Payment Due Date	12/23/11

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/01	11/01	05140489JLM7W7ZS2	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		33.18 <i>pd</i>
11/03	11/03	55483829LAG35KWBZ	WM SUPERCENTER GRAND JUNCTIO CO		21.69 <i>pd</i>
11/14	11/14	2514061A0033JLP3Z	DONE RIGHT DRAIN SERVI CLIFTON CO		95.00
11/17	11/17	8545667A2PK9ZD1M7	DIBLES FUEL BARN GRAND JCT CO		57.99 ✓

missing invoice

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BY: _____

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTIS
Account Number	
Statement Closing Date	11/28/11
Credit Line	\$1,000
Available Credit	\$553

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	\$216.55
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$222.99
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$6.88
= New Balance	\$446.42

Payment Information	
New Balance	\$446.42
Current Payment Due	\$229.87
Past Due Amount	\$216.55
Total Amount Due	\$446.42
Current Payment Due Date	12/23/11

Your Past Due Amount of \$216.55 is due immediately
 Your Current Payment of \$229.87 is due 12/23/11

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 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	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$396.30	\$6.88	\$0.00	\$6.88
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$6.88	\$0.00	\$6.88

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	Charges
10/27	10/28	05140489DLM7WBZWZ	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		123.97 pa
11/01	11/01	05140489JLM7W80BK	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		60.02
11/28	11/28		** LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$6.88 CASH ADVANCE \$0.00		6.88

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

WELLS FARGO® BUSINESS ELITE CARD



JAN 03 2012

Prepared For	JEFF
Account Number	
Statement Closing Date	12/28/11
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 28482 PHOENIX, AZ 85038-8650
 Send Payments To: BY: _____
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$334.28
- Credits	\$0.03
- Payments	\$421.64
+ Purchases & Other Charges	\$43.68
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$43.71

Payment Information	
Credit Balance	-\$43.71

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 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	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 30

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$5.42

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/28	11/28	8556939AE21659JG0	Payment Thank You	43.68	
11/29	11/29	8556939AD223YZ5ED	Phone Payment YOM 1129 00621091	43.68	
12/08	12/08	F891400AN000BX342	PAYMENT REVERSAL		43.68
12/18	12/18	8556939B124XQQ1G4	PAYMENT THANK YOU	334.28	
11/28	11/28		*FINANCE CHARGE* PREV CYCLE PURCHASES	0.03	

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



JAN 03 2012

Prepared For	DANETTE
Account Number	
Statement Closing Date	12/28/11
Credit Line	\$18,500
Available Credit	\$6,305

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	\$5,646.87
- Credits	\$221.44
- Payments	\$13,958.78
+ Purchases & Other Charges	\$15,541.45
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$7,008.10

Payment Information	
New Balance	\$7,008.10
Current Payment Due	\$500.00
Current Payment Due Date	01/23/12

For your records:

Amount Paid: \$

Check Number:

Date Paid:

4979.40

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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$55.76

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/28	11/28	8556939AE21659JJ1	Payment Thank You	4,500.08	
11/29	11/29	5546029AE79YHMHP0	PAPA JOHN'S #1517 GRAND JUNCTIO CO		34.40 ✓
11/29	11/29	5543286AD00E9MXE3	AMAZON.COM AMZN.COM/BILL WA		56.52 ✓
11/29	11/29	5543286AD00GZHZHD	AMZ*ANTONLINE AMAZON.COM WA		27.53 ✓
11/29	11/29	5554750AE61MNQNSX	AWS E-COMMERCE 03054439353 FL		2,220.00 ✓
11/29	11/29	8556939AD223YZ4RZ	Phone Payment YOM 1129 00621023	4,380.08	
11/30	11/30	5543286AE00T6WDXY	ACT*COLORADO COUNCIL 877-551-5560 CA		145.00 ✓
11/30	11/30	5543687AN3JWQEK19	AMERICAN CULINARY FEDE 904-8244468 FL	180.00	
12/02	12/02	0541019AG0H1KMYFQ #D898798	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		70.58 ✓
12/02	12/02	0541019AHAAYN43G7	STARBUCKS CORP00114777 GRAND JUNCTIO CO		30.00 ✓
12/02	12/02	8540924AJLBZXL6L	FISHER S LIQUOR BARN GRAND JUNCTIO CO		127.71 ✓
12/02	12/02	5548382AGAFV7WYW2	WM SUPERCENTER GRAND JUNCTIO CO		78.46 ✓
12/02	12/02	5550036AH60VNZFJZ	RED MANGO - GJCO GRAND JUNCTIO CO		30.00 ✓
12/02	12/02	5554186AJ03T3V80P	COURTYARD BY MARRIOTT GRND JUNCTION CO FOLIO #000005569		84.00 ✓
12/03	12/03	5543286AH00GN7FQQ	AMAZON.COM AMZN.COM/BILL WA		39.98 ✓
12/03	12/03	5543286AH00KN7X48	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA		59.94 ✓
12/04	12/04	5526352AK611MP0ZL	HARBOR FREIGHT TOOLS 1 GRAND JUNCTIO CO		260.45 ✓
12/05	12/05	5542135AL4K7Z2X7Q	THE WINERY RESTAURANT GRAND JUNCTIO CO		1,131.05 ✓
12/06	12/06	8510485AMS66M9LRD	STELERA WIRELESS LLC 405-7513525 OK		54.90 ✓
12/08	12/08	5542135APWPAFR650	COMMERCIAL SPEEDOMETER WEST SACRAMEN CA		336.75 ✓
12/08	12/08	5546029AN80347FZV	WELDINGDEPOT 02198840980 IN		6.00 ✓
12/08	12/08	F891400AN000BX342	PAYMENT REVERSAL	4,380.08	
12/09	12/09	5543286AP00EXZAPK	WWW.NEWEGG.COM 800-390-1119 CA		697.97 ✓
12/09	12/09	5543286AP00EZ9731	WWW.NEWEGG.COM 800-390-1119 CA		54.99 ✓

See reverse side for important information.



Prepared For:
Account Number Ending:
Statement Closing Date:

DANETTE
12/28/11



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/09	12/09	8514051APS66KNFPJ	EVERYTHING KITCHENS, L 417-8870729 MO		131.98 ✓
12/09	12/09	5548382APAG0VD7L3	WM SUPERCENTER GRAND JUNCTIO CO		28.78 ✓
12/10	12/10	5543286AR00R2LYZ9	AMAZON.COM AMZN.COM/BILL WA		39.34 ✓
12/13	12/13	5543286AV00R2V4AK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.73 ✓
12/14	12/14	8550279AWWGNKAYX6	AMERICAN DATABANK LLC DENVER CO		63.00 ✓
12/16	12/16	5542950AYRPGKAM45	US WELDING 3058886450 FL		67.24 ✓
12/17	12/17	2541117B0A8T4J6BD	TOSHIBA DIRECT 800-6184444 CA		479.99 ✓
12/17	12/17	2541117B0A8T4J77G	TOSHIBA DIRECT 800-6184444 CA		69.99 ✓
12/17	12/17	8550039B0BLGZQM5S	CASTER CITY 00 OF 00 702-3961510 NV		243.31 ✓
12/18	12/18	8556939B124XQQ1ES	PAYMENT THANK YOU	5,078.62	
12/19	12/19	5542036B213N6X683	FTD*JOHNSON'S HOUSE OF GRAND JUNCTIO CO		53.50 ✓
12/19	12/19	8550499B2S66JE2DP	RUN MY CLUB LLC 888-6467760 SC <i>Jack you / CACTA Regs</i>		199.00 ✓
12/20	12/20	5543286B200RYWQ4W	KIN*HUMAN RIGHTS WATCH 866-992-3374 CA		5.00 ✓
12/20	12/20	4543233B40JSEZT43	EMIRATES 17621440533450 NEW YORK NY		1,824.70 ✓
		12/11/21 1	SAYED/JAMALMENZAIMR		
		12/11/22 2	TOKYO DUBAI		
		01/12/09 3	TOKYO KARACHI		
		01/12/10 4	TOKYO DUBAI		
			TOKYO TO		
12/20	12/20	5543687B33K2BQB8H	AMERICAN CULINARY FEDE 904-8244468 FL		90.00 ✓
12/20	12/20	5543687B33K2BQB9B	AMERICAN CULINARY FEDE 904-8244468 FL		90.00 ✓
12/21	12/21	0543684B4HEY6NM5V	84-LUMBER #2004 GRAND JUNCTIO CO		154.98 ✓
12/21	12/21	5548077B45SGZNP1H	AMERICAN FURNITURE #91 GRAND JUNCTIO CO		1,062.60 ✓
12/22	12/22	0541019B42LR80EJE	TARGET 00000935 GRAND JUNCTIO CO		99.99 ✓
12/22	12/22	5548541B503RF4KM4	SEARS ROEBUCK 2361 GRAND JCT CO		605.48 ✓
12/23	12/23	5543286B500M1L1P	AMAZON.COM AMZN.COM/BILL WA		259.00 ✓
12/27	12/27	8524771B9WGP1Y5I13	CREATIVE SAFETY SUPPLY LAKE OSWEGO OR		24.53 ✓
11/28	11/28		*FINANCE CHARGE* PREV CYCLE PURCHASES	2.44	
11/28	11/28		PREVIOUS CYCLE LATE FEE	39.00	

Jack you / CACTA Regs
Not ours.
Fraud claim

8770.70



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

WELLS FARGO® BUSINESS ELITE CARD

JAN 03 2012



Prepared For	RUSSELL
Account Number	
Statement Closing Date	12/28/11
Credit Line	\$1,000
Available Credit	\$902

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	\$207.84
- Credits	\$0.00
- Payments	\$207.84
+ Purchases & Other Charges	\$97.27
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$97.27

Payment Information	
New Balance	\$97.27
Current Payment Due	\$97.27
Current Payment Due Date	01/23/12

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 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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/06	12/06	8545079AL3DWMM8PO	TIRE CENTER # 756 GRAND JCT CO		41.81 ✓
12/09	12/09	0541019ARF96WYJYG	TACO BELL #95100009514 GRAND JUNCTIO CO		40.00 ✓
12/18	12/18	8556939B124XQQ1F2	PAYMENT THANK YOU	207.84	
12/19	12/19	8545667B2PK9ZDE4L	DIBLES FUEL BARN GRAND JCT CO		15.46 ✓

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



JAN 03 2012

Prepared For	CURTIS S
Account Number	
Statement Closing Date	12/28/11
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	\$446.42
- Credits	\$0.12
- Payments	\$662.97
+ Purchases & Other Charges	\$216.55
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$0.12

Payment Information	
Credit Balance	-\$0.12

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 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	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 30						

Important Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.
 TOTAL *FINANCE CHARGE* BILLED IN 2011 \$6.76

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/28	11/28	8556939AE21659JGR	Payment Thank You	216.55	
11/29	11/29	8556939AD223YZ391	Phone Payment YOM 1129 00620869	216.55	
12/08	12/08	F891400AN000BX342	PAYMENT REVERSAL		216.55
12/18	12/18	8556939B124XQQ1FJ	PAYMENT THANK YOU	229.87	
11/28	11/28		*FINANCE CHARGE* PREV CYCLE PURCHASES	0.12	

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



JAN 03 2012

Prepared For	DEBBIE
Account Number	
Statement Closing Date	12/28/11
Credit Line	\$1,000
Available Credit	\$948

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	\$702.51
- Credits	\$0.00
- Payments	\$658.83
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$7.58
= New Balance	\$51.26

Payment Information	
New Balance	\$51.26
Current Payment Due	\$51.26
Current Payment Due Date	01/23/12

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 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	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$465.83	\$7.58	\$0.00	\$7.58
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$7.58	\$0.00	\$7.58

Days In Billing Cycle 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$14.36

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/18	12/18	8556939B124XQQ1FA	PAYMENT THANK YOU	658.83	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$7.58 CASH ADVANCE \$0.00		7.58

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD

FEB 1 2012



Prepared For	DANETTE
Account Number	
Statement Closing Date	01/27/12
Credit Line	\$18,500
Available Credit	\$13,893

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	\$0.00
- Credits	\$2,178.00
- Payments	\$8,325.82
+ Purchases & Other Charges	\$13,802.12
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,298.30

Payment Information	
New Balance	\$3,298.30
Current Payment Due	\$500.00
Current Payment Due Date	02/21/12

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 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	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	30			\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$55.76
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$55.76

Transactions

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT

Trans	Post	Reference Number	Description	Credits	Charges
12/21	12/29	5543687BB3K2LY1RD	AMERICAN CULINARY FEDE 904-8244468 FL		
12/28	12/29	8518564BBF8HZGF5D	EWS WELDING SUPPLY ELK GROVE VIL IL	90.00	
01/03	01/03	5543286QK00MIK3K3M	SQ *NURSE'S UNIFORMS A GRAND JUNCTIO CO		107.95 ✓
01/03	01/03	5514058QL75Y6VMPP	CONTINEN 00587332152934 ATLANTA GA		171.80 ✓
		12/02/19	SUNDERMANN/BRIGITTE		579.70 ✓
		1 CO S	HOUSTON DENVER		
		2 CO S	DENVER CLEVELAND		
		3 CO S	CLEVELAND HOUSTON		
		4 CO S	HOUSTON GRAND JUNCTION		
		11617270	EXPEDIA INC		
01/04	01/04	2541117QM04NTVXHX	MCMaster-CARR 630-8349600 IL		
01/06	01/06	5541734QPM7XZDYQ2	SMITH MACHINERY SALT LAKE CIT UT		63.10 ✓
01/06	01/06	8510485QRS66ET1S1	STELERA WIRELESS LLC 405-7513525 OK		168.75 ✓
01/09	01/09	5541734QSTAB1GDSL	DELTA 00687346583335 ATLANTA GA		54.90 ✓
		12/02/11	WARD/LYNDA P		311.20 ✓
		1 DL U	SALT LAKE CITY SALT LAKE CITY		
		2 DL U	SALT LAKE CITY LAS VEGAS		
		3 DL U	LAS VEGAS SALT LAKE CITY		
		4 DL U	SALT LAKE CITY GRAND JUNCTION		
		11617270	EXPEDIA INC		
01/09	01/09	5541734QSTAB1GDSQ	DELTA 00687346583324 ATLANTA GA		311.20 ✓
		12/02/11	SCHANS/BETTE		
		1 DL U	SALT LAKE CITY SALT LAKE CITY		
		2 DL U	SALT LAKE CITY LAS VEGAS		

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date:

DANETTE
 01/27/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
		3 DL U	LAS VEGAS SALT LAKE CITY		
		4 DL U	SALT LAKE CITY GRAND JUNCTION		
		11617270	EXPEDIA INC		
01/10	01/10	8550279QSWGNAKYS6	AMERICAN DATABANK LLC DENVER CO		84.00 ✓
01/12	01/12	5526352QW611MX33L	PIZZA HUT #027499 GRAND JUNCTIO CO		190.00 ✓
01/13	01/13	0000000000ATNEWA	BALANCE TRANSFER 5569 3900 0197 1016		7,008.10 ✓
01/13	01/13	F891400CX000SS013	ADJUSTMENT-PURCHASES	5.00 ✓	
01/13	01/13	F891400CX000SS013	ADJUSTMENT-PURCHASES	199.00 ✓	
01/13	01/13	F891400CX000SS013	ADJUSTMENT-PURCHASES	1,824.70 ✓	
01/14	01/14	&F891400D0000IXFRL	KIN*HUMAN RIGHTS WATCH 866-992-3374 CA	5.00 ✓	
01/16	01/16	&F891400D2000IXFRL	PAYMENT THANK YOU	8,325.82 ✓	
01/18	01/18	5554655D3D61FPD7J	EPOLOS.COM DALLAS TX		236.04 ✓
01/19	01/19	0541019D30H1MW50V #D899798	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO A RTRN CTY GRAND JUNCTION		203.36 ✓
01/20	01/20	5542135D6WPQV4W9G	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		12.78 ✓
01/20	01/20	5543286D4004PA5MW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		34.78 ✓
01/20	01/20	5543286D4005PD2T5	LOWES #01554* GRAND JUNCTIO CO		51.96 ✓
01/20	01/20	5543286D4006210FG	AMAZON.COM AMZN.COM/BILL WA		194.47 ✓
01/20	01/20	5526352D5G5SLK07H	HARBOR FREIGHT CATALOG 08004443353 CA		1,169.37 ✓
01/20	01/20	5548077D45V5TF0VY	BILLINGS AUTO PARTS IN GRAND JUNCTIO CO		21.48 ✓
01/20	01/20	5554186D603RMH7YT CHECK-IN 01/20/12	COURTYARD BY MARRIOTT GRND JUNCTION CO FOLIO #000005569		168.00 ✓
01/22	01/22	5542135D7WPQSDFZX	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		10.20 ✓
01/23	01/23	5546029D97A0640LS	PAPA JOHN'S #1517 GRAND JUNCTIO CO		50.55 ✓
01/23	01/23	5543286D700XAJ2VZ	SYX*GLOBALINDUSTRIALEQ 800-645-2986 FL		1,391.78 ✓
01/23	01/23	5545702D80ME5TATE CHECK-IN 02/21/12	RESERVATIONS WDW 04079347639 FL FOLIO #4202394520		209.25 ✓
01/23	01/23	F891400D7000TF023	KIN*HUMAN RIGHTS WATCH		5.00 ✓
01/25	01/25	5526352DAG5SM4BJ4	HARBOR FREIGHT CATALOG 08004443353 CA	54.30	
01/26	01/26	0541019DA0H1N6P85 #D900066	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		173.70 ✓
01/26	01/26	8514051DAS66EKNDY	JB PRINCE COMPANY MAIL 2126833553 NY		272.99 ✓
01/26	01/26	5543687DA4YJ8PZJR	WORLD ENGINEERING XCHA 305-8266192 FL		316.83 ✓
01/26	01/26	F891400DA000TF026	RUN MY CLUB LLC		199.00 ✓
01/27	01/27	5543286DB00RWMP9L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		29.88 ✓

*Borgialli / State's
 Officer meeting*



Prepared For	JEFF
Account Number	
Statement Closing Date	01/27/12
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 60197-6415

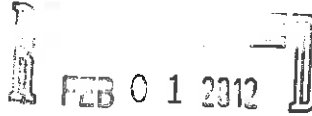
Account Summary	
Previous Balance	-\$43.71
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$0.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$43.71

Payment Information	
Credit Balance	-\$43.71

For your records:

Amount Paid:
 \$
 Check Number:

 Date Paid:



BY:

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	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 30						

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$5.42

TOTAL *FINANCE CHARGE* PAID IN 2011 \$5.42

See reverse side for important information.



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	01/27/12
Credit Line	\$1,000
Available Credit	\$741

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

Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$258.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$258.71

New Balance	\$258.71
Current Payment Due	\$258.71
Current Payment Due Date	02/21/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

FEB 01 2012

BY: _____

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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/17	01/17	5542135D14K9HBFK5	BIN 707 FOODBAR GRAND JUNCTIO CO		258.71 ✓

See reverse side for important information.



Prepared For	DEBBIE
Account Number	
Statement Closing Date	01/27/12
Credit Line	\$1,000
Available Credit	\$700

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	\$51.26
- Credits	\$0.00
- Payments	\$51.26
+ Purchases & Other Charges	\$279.90
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$279.90

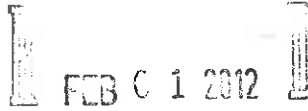
Payment Information	
New Balance	\$279.90
Current Payment Due	\$279.90
Current Payment Due Date	02/21/12

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 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	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 30						

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$14.36
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$6.78

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/05	01/05	8550499QNS66L25E0	RUN MY CLUB LLC 888-6467760 SC		20.00 ✓
01/11	01/11	0543684QW8PF9PTQP	DOMINO'S 6280 970-245-4545 CO		45.00 ✓
01/14	01/14	5554186QZ2327E6EG	HOLIDAY INNS SELECT DENVER CO		214.90 ✓
		CHECK-IN 01/14/12	FOLIO #011400002		
01/16	01/16	8556939D124XQR7XW	PAYMENT THANK YOU	51.26	

See reverse side for important information.



Prepared For	CURTIS
Account Number	
Statement Closing Date	01/27/12
Credit Line	\$1,000
Available Credit	\$903

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	-\$0.12
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$96.57
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$96.45

Payment Information	
New Balance	\$96.45
Current Payment Due	\$96.45
Current Payment Due Date	02/21/12

For your records:
 Amount Paid:
 \$
 Check Number:

 Date Paid:

FEB 01 2012

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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$6.76
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$6.76

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/25	01/25	0514048DALM7VV5MJ	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		70.83 ✓
01/25	01/25	0514048DALM7VV5P4	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		25.74 ✓

See reverse side for important information.



Prepared For	RUSSELL C
Account Number	
Statement Closing Date	01/27/12
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 60197-6415

Account Summary	
Previous Balance	\$97.27
- Credits	\$0.00
- Payments	\$97.27
+ 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	02/21/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

FEB 01 2012

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	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 30						

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/16	01/16	8556939D124XQR7Y4	PAYMENT THANK YOU	97.27	

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DANFTT F.
Account Number	
Statement Closing Date	03/28/12
Credit Line	\$18,500
Available Credit	\$13,421

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	\$3,079.68
- Credits	\$1,273.42
- Payments	\$6,637.00
+ Purchases & Other Charges	\$9,658.89
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$4,828.15

Payment Information	
New Balance	\$4,828.15
Current Payment Due	\$500.00
Current Payment Due Date	04/23/12

For your records:

Amount Paid:
 \$
 Check Number:

 Date Paid:

APR 02 2012

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	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	30			\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$55.76
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$55.76

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/27	02/28	0541019EA0H1PVM5R #D900808	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		118.19
02/27	02/28	0541019EA0H1PVM8V #D900840	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		115.51
02/27	02/28	0541019EB7DNF6ZRA	SUBWAY 00028910 GRAND JUNCTIO CO S. Menke		32.30 ✓
02/29	02/29	8518089EQ01BRJFAL	PASCO SCIENTIFIC ROSEVILLE CA		399.00 ✓
03/01	03/01	5514058EE75Y71QVL	UNITED 01670414399625 ATLANTA GA SUNDERMANN/BRIGITTE GRAND JUNCTION DENVER		532.20 ✓
		03/30/12 1	DENVER CHICAGO		
		03/30/12 2	CHICAGO DENVER		
		04/03/12 3	CHICAGO DENVER		
		04/03/12 4	DENVER GR		
03/01	03/01	2524780EE000VA70G	IL BISTRO ITALIANO GRAND JUNCTIO CO		908.55 ✓
03/02	03/02	2541117EF1SPD8ZZ4	MCMaster-CARR 630-8349600 IL		632.56 ✓
03/02	03/02	8518089EGWGSPE18	AMERICAN CNG LLC 801-451-9060 UT		750.00 ✓
03/02	03/02	5546029EE5V3SP0FB	HIGHER LRNG COMMISSION 3122637462 IL		675.00 ✓
03/02	03/02	5542950EERP8PHZAA	PAYPAL *CLARY BM 4029357733 CA	592.00	53.39 ✓
03/02	03/02	5542950EERP8QMM5L	PAYPAL *SOLOBR 4029357733 CA		592.00 ✓
03/02	03/02	5542950EERP8QSKW9	PAYPAL *CLARY BM 4029357733 CA		675.00 ✓
03/02	03/02	5542950EERP8T6Q5B	PAYPAL *CLARY BM 4029357733 CA		675.00 ✓
03/02	03/02	5542950EERP8WMBJ4	PAYPAL *CLARY BM 4029357733 CA	675.00	26.61 ✓
03/02	03/02	5543286EE0071BEXA	EXPEDIA*143890431209 800-367-3476 NV		32.98 ✓
03/02	03/02	5543286EE009YPKJE	NEWEGG.COM 18003901119 800-390-1119 CA		47.08 ✓
03/02	03/02	5541731EEB50DN7K4	DANVILLE PAPER & SUPPL DANVILLE IL		20.78 ✓
03/02	03/02	5543687EH4Q9RB411	TAYLOR SECURITY AND LO GAITHERSBURG MD		

See reverse side for important information.



Prepared For:
Account Number Ending:
Statement Closing Date:

DANETTI
03/28/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
					30.00 ✓
03/05	03/05	0541019EJ7DLJ607X	SUBWAY 00028910 GRAND JUNCTIO CO		109.78 ✓
03/05	03/05	8523743EHS66EQ5PE	GOODSON MANUFACTURING 507-4521830 MN		21.53 ✓
03/06	03/06	0541019EK7DLH9W6L	SUBWAY 00028910 GRAND JUNCTIO CO		54.90 ✓
03/06	03/06	8510485EKS66LEG11	STELERA WIRELESS LLC 405-7513525 OK		460.70 ✓
03/07	03/07	5514058EL75Y7KAXM	UNITED 01670428679091 ATLANTA GA		
			SUNDERMANN/BRIGITTE		
		03/22/12 1	GRAND JUNCTION DENVER		
		03/22/12 2	DENVER ALBUQUERQUE		
		03/25/12 3	ALBUQUERQUE DENVER		
		03/25/12 4	DENVER GR		
03/07	03/07	5548077EK5ZYW0J42	MINIPACK AMERICA 07142834200 CA		118.86 ✓
03/09	03/09	0541019EM0H1RH7GW #D901133	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		71.00 ✓
03/09	03/09	0541019EM0H1RH7H4 #D901133	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	6.42	
			PAYMENT THANK YOU	6,637.00	
03/12	03/12	8556939ET24XQR8PY	CRUM ELECTRIC SUPPLY I GRAND JCT CO (550.00)		587.20 ✓
03/13	03/13	5541734ES4QQHBRA4	WWW.NEWEGG.COM 800-390-1119 CA		33.97 ✓
03/15	03/15	5543286EV00X37HKX	DOMINO'S 6280 970-245-4545 CO		34.47 ✓
03/16	03/16	0543684EX8PFWG764	SUBWAY 00028910 GRAND JUNCTIO CO		30.00 ✓
03/20	03/20	0541019F17DLE4NQ6	WWW.NEWEGG.COM 800-390-1119 CA		85.98 ✓
03/20	03/20	5543286F0009X3NJ4	AVCOM RAMSEY TECHNOLOG VICTOR NY		385.96 ✓
03/20	03/20	8543615F1STTLD6XG	CHANEY ELECTRONICS 06024519407 AZ		634.50 ✓
03/20	03/20	5548077F08ANQF2XD	TAYLORSECURITY 3019487670 MD		146.74 ✓
03/21	03/21	5542950F1RP78X6F4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.01 ✓
03/21	03/21	5543286F100H30ANB	MSC 800-645-7270 NY		447.63 ✓
03/21	03/21	5543286F100QQDKBG	TARGET 00000935 GRAND JUNCTIO CO		18.94 ✓
03/22	03/22	0541019F22LR7M330	WELDINGDEPOT 02198840980 IN		64.41 ✓
03/23	03/23	5546029F37Z7KZRNX	WWW.NEWEGG.COM 800-390-1119 CA		35.99 ✓
03/23	03/23	5543286F30034G0AT	WWW.NEWEGG.COM 800-390-1119 CA		286.12 ✓
03/23	03/23	5543286F30034G0A1	WWW.NEWEGG.COM 800-390-1119 CA		36.99 ✓
03/23	03/23	5543286F30034G0EX	WWW.NEWEGG.COM 800-390-1119 CA		22.30 ✓
03/23	03/23	5543286F30034G0QA	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		154.87 ✓
03/27	03/27	0541019F70H1TGT0N #D901336	RTRN CTY GRAND JUNCTION		
03/27	03/27	0541019F70H1TGT5X #D901654	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		173.89 ✓

*Atkema
Bill G.*



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	RUSSFI I
Account Number	
Statement Closing Date	03/28/12
Credit Line	\$1,000
Available Credit	\$650

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	\$113.86
- Credits	\$0.00
- Payments	\$188.42
+ Purchases & Other Charges	\$424.27
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$349.71

Payment Information	
New Balance	\$349.71
Current Payment Due	\$349.71
Current Payment Due Date	04/23/12

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 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	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	30			\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/29	02/29	8545079EQ3DWMM8NL	TIRE CENTER # 756 GRAND JCT CO		74.56
03/06	03/06	5548541EK03R8R2ME	SEARS ROEBUCK 2361 GRAND JCT CO		229.97
03/12	03/12	8556939ET24XQR8RR	PAYMENT THANK YOU	188.42	
03/20	03/20	2514061F103Q673ZA	K D FLAGS LLC GRAND JUNCTIO CO		119.74

APR 02 2012

BY: _____

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See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTIS
Account Number	
Statement Closing Date	03/28/12
Credit Line	\$1,000
Available Credit	\$936

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	\$223.50
- Credits	\$0.00
- Payments	\$424.70
+ Purchases & Other Charges	\$265.09
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$63.89

Payment Information	
New Balance	\$63.89
Current Payment Due	\$63.89
Current Payment Due Date	04/23/12

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 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	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	30					

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$6.76
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$6.76

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/28	02/28	5542135EQWPADZB99	SIMMONS LOCK AND KEY GRAND JUNCTIO CO		201.20
03/05	03/05	5546029EM24Z62M51	GLASS DOCTOR GRAND JUNCTIO CO		28.67
03/12	03/12	8556939ET24XQR8T0	PAYMENT THANK YOU	424.70	
03/26	03/26	5546029F724ZP7ZF7	GLASS DOCTOR GRAND JUNCTIO CO		35.22

APR 02 2012

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	03/28/12
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, IL 60197-6415

Account Summary	
Previous Balance	-\$5.44
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$5.44
+ 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	04/23/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

APR 02 2012

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	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 30						

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$5.42
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$5.42

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/28	03/28	F891400F8000AR000	CREDIT BALANCE REFUND		5.44

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	03/28/12
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, IL 60197-6415

Account Summary	
Previous Balance	\$39.81
- Credits	\$0.00
- Payments	\$39.81
+ 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	04/23/12

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 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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/12	03/12	8556939ET24XQR8R6	PAYMENT THANK YOU	39.81	

APR 02 2012

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBBIF
Account Number	
Statement Closing Date	03/28/12
Credit Line	\$1,000
Available Credit	\$584

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	\$10.00
- Credits	\$0.00
- Payments	\$10.00
+ Purchases & Other Charges	\$415.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$415.71

Payment Information	
New Balance	\$415.71
Current Payment Due	\$415.71
Current Payment Due Date	04/23/12

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 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	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 30

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$14.36
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$6.78

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/02	03/02	7530637EF9G5ED38F	WESTERN COLORADO HR AS 970-3141029 CO		189.00
03/02	03/02	7530637EF9G5ED387	WESTERN COLORADO HR AS 970-3141029 CO		149.00
03/08	03/08	2548367EL005WHSE8	LOCO FS #15 GRAND JCT CO		44.91
03/09	03/09	0543684EM8PFFS86S	KING SOOPERS #0693 FUE DENVER CO		32.80
03/12	03/12	8556939ET24XQR8T8	PAYMENT THANK YOU	10.00	

S. Schreiner

APR 02 2012

BY:

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

WELLS FARGO® BUSINESS ELITE CARD

RECEIVED APR 30 2012



Prepared For	DANETTE
Account Number	
Statement Closing Date	04/26/12
Credit Line	\$15,500
Available Credit	\$10,027

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 20482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	\$4,828.15
- Credits	\$359.42
- Payments	\$6,487.59
+ Purchases & Other Charges	\$6,862.83
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$4,843.97

Payment Information	
New Balance	\$4,843.97
Current Payment Due	\$500.00
Current Payment Due Date	05/21/12

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 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	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 29

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/29	03/29	0541019F90H1TLPA4 #D901773	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		38.13
03/29	03/29	5543286F900G1AX4Q	MSC 800-645-7270 NY		250.44 pd
03/29	03/29	2524780F900NRMPGW	PECZUH PRINTING PRICE UT		139.58 pd
03/30	03/30	0543684FB5S9YKZR4	HOBBY-LOBBY #0102 GRAND JUNCTIO CO		154.25
03/30	03/30	5554750FA7BNME4Y6	EMPIRE STAPLE CO. GRAND JUNCTIO CO		159.10 pd
03/30	03/30	2524780FB00PS0FR1	HOLIDAY DRY CLEANERS GRAND JUNCTIO CO		216.00 pd
04/02	04/02	0543684FEHEWK6YYT	COMET CLEANERS OF GJ GRAND JUNCTIO CO		95.26 pd
04/04	04/04	5543286FF005Q26S2	MSC 800-645-7270 NY		436.79 pd
04/04	04/04	5543286FF00547MLB	AMAZON.COM AMZN.COM/BILL WA		649.71 pd
04/04	04/04	5543286FF006K7WHS	TSP*HOTELSONE.COM 800-219-4606 WA		395.28
04/04	04/04	0543684FGHEWVY9M	84-LUMBER #2004 GRAND JUNCTIO CO		94.80 pd
04/06	04/06	5543286FH00WA1Z0R	LOWES #01554* GRAND JUNCTIO CO		14.13 pd
04/06	04/06	0543684FJ5SBQ7RR5	HOBBY-LOBBY #0102 GRAND JUNCTIO CO		66.56
04/06	04/06	8510485FKS66DVTZ0	STELERA WIRELESS LLC 405-7513525 OK	South Campus Wireless	54.90
04/11	04/11	5543286FN006K0MLH	WWW.NEWEGG.COM 800-390-1119 CA		209.16 pd
04/12	04/12	0541019FP31WTX1GN	STAPLS9227051460000 800-3333330 CA		51.64
04/12	04/12	5544641FR5PF1X2F8	AIRGAS INTERMOUNTAIN 03033707834 CO		27.53 pd
04/13	04/13	0541019FR31WTX1GM	STAPLS9227051460000 800-3333330 CA		7.53
04/13	04/13	5548382FRAFYNDEW5	WM SUPERCENTER#5099 GRAND JUNCTIO CO		154.84
04/13	04/13	2553606FT2ZZXZ7YH	BATTERIES PLUS #85 GRAND JUNCTIO CO		17.50 pd
04/13	04/13	5554186FS03RVAGE4	COURTYARD BY MARRIOTT GRND JUNCTION CO FOLIO #00005569		84.00 pd
04/13	04/13	8518630FSS66G1EJT	BLACK JACK S AUTO RECY DELTA CO		90.00 pd
04/15	04/15	8556939FS24XDAHW3	PAYMENT THANK YOU	6,487.59	
04/16	04/16	0541019FV0H1SKSB8 #D902218	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		162.21
04/16	04/16	0541019FW7DLA33X6	SUBWAY 00028910 GRAND JUNCTIO CO		38.75 pd
04/16	04/16	5548382FWAG108H2V	WM SUPERCENTER#5099 GRAND JUNCTIO CO	85.99?	
04/16	04/16	5548382FWAG108H29	WM SUPERCENTER#5099 GRAND JUNCTIO CO	79.88 pd	

See reverse side for important information.



Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 04/26/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/16	04/16	5548382FWAG108H33	WM SUPERCENTER#5099 GRAND JUNCTIO CO		
04/16	04/16	5548382FXAG1R321K	WM SUPERCENTER#5099 GRAND JUNCTIO CO		168.00 pd
04/18	04/18	5544641FX61F49MWQ	DECA INC - IMAGES 07038605006 VA		-85.99
04/18	04/18	5544641FY5PF3RSBP	AIRGAS INTERMOUNTAIN 03033707834 CO		231.00 pd
04/18	04/18	5550080FX5ZY2QLZ9	GENERAL MED DEVICES 08472023858 IL		71.30 pd
04/19	04/19	0514048FZLM7WLQ37	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		67.85 pd
04/20	04/20	0541019G0LVZHRST	QDOBA 32 11700325 GRAND JUNCTIO CO		38.49 pd
04/20	04/20	0541601FZ447Y48AB	WAL-MART #1280 GRAND JUNCTI CO		-374.88
04/20	04/20	0541601FZ447Y48J3	WAL-MART #1280 GRAND JUNCTI CO		-447.00
04/21	04/21	0541019G10H1SYN5H #D902376	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		105.56 pd
04/23	04/23	0541019G20H1SZZD1 #D902452	RTRN CTY GRAND JUNCTION		-100.77
04/23	04/23	0543684G3EHN36R5Y	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		-105.87
04/23	04/23	5544641G3615ESP9P	RTRN CTY GRAND JUNCTION		
04/23	04/23	2524780G300J9S842	OFFICE MAX 800-283-7674 IL		179.98 pd
04/24	04/24	0541019G30H1V2W23 #D902456	POCKET NURSE ENTERPRIS 04106302950 PA		41.05 pd
04/25	04/25	2524780G400KFJ94	IL BISTRO ITALIANO GRAND JUNCTIO CO		1,083.55 pd
			ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		-153.45
			RTRN CTY GRAND JUNCTION		
			IL BISTRO ITALIANO GRAND JUNCTIO CO	193.55 pd	

DECA Golf Tournament

Jim Goetz Skills

B. Gardner / Post

J. St. Peter W. Smith

1-2



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

WELLS FARGO® BUSINESS ELITE CARD

RECEIVED
APR 30 2012



Prepared For	RUSSELL
Account Number	
Statement Closing Date	04/26/12
Credit Line	\$1,000
Available Credit	\$322

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	\$349.71
- Credits	\$0.00
- Payments	\$561.51
+ Purchases & Other Charges	\$839.30
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$627.50

Payment Information	
New Balance	\$627.50
Current Payment Due	\$500.00
Current Payment Due Date	05/21/12

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 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	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 29						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/02	04/02	5542135FE4K8YT7BA	SHINERS CAR WASH GRAND JUNCTIO CO		26.00 <i>pd</i>
04/02	04/02	0514048FELM7W4NJ5	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		48.00 <i>pd</i>
04/03	04/03	5548077FE60XLTKZ	EWING IRRIGATION #111 GRAND JUNCTIO CO		211.80 <i>pd</i>
04/12	04/12	2548367FP008SS6LM	C & F #4 FOOD STORE GRAND JCT CO		50.00 <i>pd</i>
04/12	04/12	2548367FP008SS6LX	C & F #4 FOOD STORE GRAND JCT CO		43.19 <i>pd</i>
04/12	04/12	2548367FP008SS6M5	C & F #4 FOOD STORE GRAND JCT CO		18.94 <i>pd</i>
04/15	04/15	8556939FS24XDAHVB	PAYMENT THANK YOU	561.51	
04/16	04/16	2524780FW00QLS6F7	WESTERN IMPLEMENT GRAND JUNCTIO CO		16.63 <i>pd</i>
04/18	04/18	0514048FYLM7W7ZV8	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		75.00 <i>pd</i>
04/24	04/24	5548077G360XMBAJ1	EWING IRRIGATION #111 GRAND JUNCTIO CO		349.74 <i>pd</i>

See reverse side for Important Information.



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

WELLS FARGO® BUSINESS ELITE CARD

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Prepared For	CURTIS
Account Number	
Statement Closing Date	04/26/12
Credit Line	\$1,000
Available Credit	\$906

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	\$63.89
- Credits	\$0.00
- Payments	\$63.89
+ Purchases & Other Charges	\$93.78
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$93.78

Payment Information	
New Balance	\$93.78
Current Payment Due	\$93.78
Current Payment Due Date	05/21/12

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 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	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 29						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/15	04/15	8556939FS24XDAHVK	PAYMENT THANK YOU	63.89	
04/17	04/17	2548367FW00D1R01H	C & F #4 FOOD STORE GRAND JCT CO		22.01 <i>pat</i>
04/17	04/17	2548367FW00D1R019	C & F #4 FOOD STORE GRAND JCT CO		71.77 <i>pat</i>

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WELLS FARGO® BUSINESS ELITE CARD

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Prepared For	DEBBIE
Account Number	
Statement Closing Date	04/26/12
Credit Line	\$1,000
Available Credit	\$890

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	\$415.71
- Credits	\$0.00
- Payments	\$415.71
+ Purchases & Other Charges	\$109.92
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$109.92

Payment Information	
New Balance	\$109.92
Current Payment Due	\$109.92
Current Payment Due Date	05/21/12

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 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	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 29						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/15	04/15	8556939FS24XDAHVV	PAYMENT THANK YOU	415.71	
04/19	04/19	5548077FZ5SGMD3MK	GRAND JUNCTION CHAMBER 09702457686 CO		10.00 <i>pa</i>
04/24	04/24	2541117G43Q8TG9H9	THE BIKE SHOP GRAND JUNCTIO CO		99.92 <i>pa</i>

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	04/26/12
Credit Line	\$2,000
Available Credit	\$1,053

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, IL 60197-6415

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$946.71
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$946.71

Payment Information	
New Balance	\$946.71
Current Payment Due	\$500.00
Current Payment Due Date	05/21/12

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 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	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 29						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/03	04/03	0541019FE2L2S1DEK	CHI TAXI MED 0371 CHICAGO IL		47.45 <i>pa</i>
04/04	04/04	5554186FF03T2VWRM	MARRIOTT 33738 CHICAGO CHICAGO IL		899.26 <i>pa</i>
		CHECK-IN 03/30/12	FOLIO #000005569		

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	RUSSELL
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$1,000
Available Credit	\$560

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	\$627.50
- Credits	\$0.00
- Payments	\$627.50
+ Purchases & Other Charges	\$439.04
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$439.04

Payment Information	
New Balance	\$439.04
Current Payment Due	\$439.04
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/25	04/27	0541019G5AAXNRJL4	STARBUCKS CORP00114777 GRAND JUNCTIO CO		50.00 ✓
05/01	05/01	0514048GBLM7W464J	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		57.00 pd ✓
05/07	05/07	2548367GG005GFXNZ	C & F #4 FOOD STORE GRAND JCT CO		38.35 pd ✓
05/14	05/14	8556939GT24XQQ1XJ	PAYMENT THANK YOU	627.50	
05/15	05/15	0514048GTLM7W39PB	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		61.00 ✓
05/21	05/21	5554750GY3KKP1FLW	D & G AUTOMOTIVE GRAND JUNCTIO CO		190.67 ✓
05/21	05/21	2548367GY00GZTF5A	C & F #4 FOOD STORE GRAND JCT CO		42.02 ✓

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBB
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$1,000
Available Credit	\$908

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	\$109.92
- Credits	\$0.00
- Payments	\$109.92
+ Purchases & Other Charges	\$91.41
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$91.41

Payment Information	
New Balance	\$91.41
Current Payment Due	\$91.41
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/01	05/01	0541019GB7DLFXW6	SUBWAY 00028910 GRAND JUNCTIO CO		18.00 ✓
05/14	05/14	5526352GR5SL18MAX	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO		73.41 ✓
05/14	05/14	8556939GT24XQQ1X1	PAYMENT THANK YOU	109.92	

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	BRIGITT
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$2,000
Available Credit	\$1,971

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 60187-6415

Account Summary	
Previous Balance	\$946.71
- Credits	\$0.00
- Payments	\$946.71
+ Purchases & Other Charges	\$28.09
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$28.09

Payment Information	
New Balance	\$28.09
Current Payment Due	\$28.09
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/27	04/27	5543687G64N3KRR78	THE DELECTABLE EGG DENVER CO		
05/14	05/14	8556939GT24XQQ1XS	PAYMENT THANK YOU	946.71	28.09

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	JEFF
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$1,000
Available Credit	\$944

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8850

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$55.79
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$55.79

Payment Information	
New Balance	\$55.79
Current Payment Due	\$55.79
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/16	05/16	5554186GS09FABRB5	THE HOME DEPOT 1513 GAND JUNCTION CO		55.79 ✓

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BY:-----

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTI
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$1,000
Available Credit	\$980

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	\$93.78
- Credits	\$0.00
- Payments	\$93.78
+ Purchases & Other Charges	\$19.35
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$19.35

Payment Information	
New Balance	\$19.35
Current Payment Due	\$19.35
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/14	05/14	8556939GT24XQQ1Y2	PAYMENT THANK YOU	93.78	
05/21	05/21	5542135GZWPB3QVJJ	SIMMONS LOCK AND KEY GRAND JUNCTIO CO		13.95
05/23	05/23	8545667H08YS1K22X	THE SPRING WORKS LLC GRAND JUNCTIO CO		5.40

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DANETT.
Account Number	
Statement Closing Date	05/28/12
Credit Line	\$15,500
Available Credit	\$12,081

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	\$4,843.97
- Credits	\$0.00
- Payments	\$10,877.56
+ Purchases & Other Charges	\$9,448.07
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,414.48

Payment Information	
New Balance	\$3,414.48
Current Payment Due	\$500.00
Current Payment Due Date	06/22/12

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 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	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 32

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
04/26	04/27	5545885G68B68Z1YY	CMU WCCC CAMPUS 09702481661 CO		79.00 pd
04/27	04/27	2524780G700MDNW9Z	DANS TOWING PALISADE CO		100.00 pd
05/01	05/01	5548382GAAFQXQVX8	WM SUPERCENTER#5099 GRAND JUNCTIO CO		8.26 pd
05/02	05/02	0541019GB0H1VH1PH #D902563	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		433.73 ✓
05/02	05/02	8545611GBLDTPA9H0	SUCCESSORIES BOCA RATON FL		193.99 pd
05/02	05/02	5546029GQ7A34H8BL	PAPA JOHN'S #1517 GRAND JUNCTIO CO		51.63 pd
05/04	05/04	8518089GFWGSXGHA7	COPY COPY GRAND JCT CO		185.00 pd
05/04	05/04	5554186GF03RPGW5V CHECK-IN 05/02/12	COURTYARD BY MARRIOTT GRND JUNCTION CO FOLIO #000005569		168.00 pd
05/05	05/05	8510485GFS66GMV6X	STELERA WIRELESS LLC 405-7513525 OK		55.28 ✓
05/08	05/08	0543684GJ8PFRBAAP	DOMINO'S 6280 970-245-4545 CO		87.20 pd
05/08	05/08	0543684GJ8PFRBADA	DOMINO'S 6280 970-245-4545 CO		87.20 pd
05/08	05/08	0514048GJLM8VX84J	MCDONALD'S F7780 GRAND JUNCTION CO		88.54 pd
05/09	05/09	8545491GJS66G95N6	HEADSETPLUS COM 877-9993838 CA		210.14 pd
05/09	05/09	5546029GK7A3B6W8Y	PAPA JOHN'S #1517 GRAND JUNCTIO CO		51.00 pd
05/09	05/09	0543684GK8PFSLLM7	DOMINO'S 6280 970-245-4545 CO		87.44 pd
05/10	05/10	8512146GLWGNM3RDG	MIAMI AMBULANCE.COM MIAMI FL		583.75 pd
05/10	05/10	5548077GK619B03MF	HUOT MANUFACTURING COM 06512594025 MN		116.82 pd
05/10	05/10	2524780GL008GVV46	ART CULINAIRE MORRISTOWN NJ		294.00 pd
05/11	05/11	5543286GL003PPT9W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		269.51 pd
05/11	05/11	5543286GL008LLY1M	AMZ*WEBSTAUANTSTORE C 717-392-7472 WA		443.90 pd
05/11	05/11	5544641GM615EBF49	POCKET NURSE ENTERPRIS 04106302950 PA		90.75 pd
05/11	05/11	5543687GL7KQ2LLN1	INDUSTRIAL PIPE AND ST 800-9234981 CA		137.70 ✓
05/14	05/14	0541019GPOH1W4443 #D902991	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		185.84 ✓
05/14	05/14	5542950GPRNZH1M6E	SMARTSIGN 7187971900 NY		102.70 ✓
05/14	05/14	8556939GT24XQQ1WT	PAYMENT THANK YOU	10,877.56	
05/15	05/15	5543286GR00Q754YH	WWW.NEWEGG.COM 800-390-1119 CA		64.99 ✓
05/15	05/15	5548077GT5SG538K0	DENVER AIR CONNECTION 08663738513 CO		149.85 ✓

*N. Borgialli / Deca
Nationals
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South Campus wireless
BY:-----*

*S. Schreiner / Dex Ed
Task Force*

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Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 05/28/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/17	05/17	0541019GV42QAH3YA	THE OLIVE GARD00015800 GRND JUNCTION CO		62.21 ✓
05/18	05/18	5545885GW5SMX23J4	CO RVR FRUITA PK RMCRF FRUITA CO		210.00 ✓
05/21	05/21	0541601GY447Y4BK1	WAL-MART #1280 GRAND JUNCTI CO		279.68 ✓
05/21	05/21	5543286GY0018EW9B	AMZ*FOREMOST EQUIPMENT AMAZON.COM WA		3,891.53 ✓
05/21	05/21	5543687GY4NAX4WEH	INDUSTRIAL PIPE AND ST 800-9234981 CA		-74.56 ✓
05/22	05/22	5546029H07YQ9F4PF	RESOURCES FOR READING 08002787323 CA		75.00 ✓
05/22	05/22	0543684GZ8PFT3DDW	CITY MARKET #0451 GRAND JUNCTIO CO		80.00 ✓
05/22	05/22	5543687H0L3YK8QTW	WW GRAINGER 877-2022594 CO		16.59 ✓
05/23	05/23	5542135H1WPAN2TEQ	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		8.58 ✓
05/23	05/23	5542135H1WPAN2TP3	PARTYLAND AT GRAND JUN GRAND JUNCTIO CO		20.45 ✓
05/23	05/23	5543286H000HSNPLT	MSC 800-645-7270 NY		67.75 ✓
05/23	05/23	5543286H000LA6HRL	AMAZON.COM AMZN.COM/BILL WA		48.25 ✓
05/23	05/23	0543684H1EHMWK34G	OFFICE MAX 800-283-7674 IL		126.32 ✓
05/23	05/23	5554186H103SBSHBW	COURTYARD BY MARRIOTT GRND JUNCTION CO		84.00 ✓
		CHECK-IN 05/22/12	FOLIO #000005569		
05/24	05/24	5550036H12D9N89N8	WALMART.COM 08009666546 AR		76.93 ✓



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	CURTIS
Account Number	
Statement Closing Date	06/27/12
Credit Line	\$1,000
Available Credit	\$844

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8850

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

Account Summary	
Previous Balance	\$19.35
- Credits	\$0.00
- Payments	\$19.35
+ Purchases & Other Charges	\$155.17
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$155.17

Payment Information	
New Balance	\$155.17
Current Payment Due	\$155.17
Current Payment Due Date	07/23/12

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/31	05/31	0514048H9LM7WPHH1	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		74.50 ✓
06/14	06/14	5554186HP03PGK92Y	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO		80.67 ✓
06/14	06/14	8556939HP24XQJ4LE	PAYMENT THANK YOU	19.35	

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	RUSSELL
Account Number	
Statement Closing Date	06/27/12
Credit Line	\$1,000
Available Credit	\$358

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29462 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$439.04
- Credits	\$0.00
- Payments	\$439.04
+ Purchases & Other Charges	\$641.93
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$641.93

Payment Information	
New Balance	\$641.93
Current Payment Due	\$500.00
Current Payment Due Date	07/23/12

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
05/31	05/31	5541731H9B5130QEF	US TRACTOR & HARVEST GRAND JUNCTIO CO		290.90 ✓
06/01	06/01	0514048HALM7XDMW5	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		46.00 ✓
06/01	06/01	2524780HA000Z4W9S	WESTERN IMPLEMENT GRAND JUNCTIO CO		44.14 ✓
06/12	06/12	0514048HMLM7W1LBF	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		40.80 ✓
06/13	06/13	2524780HN00ANVMEA	WESTERN IMPLEMENT GRAND JUNCTIO CO		69.13 ✓
06/14	06/14	8556939HP24XQJ4LX	PAYMENT THANK YOU	439.04	
06/19	06/19	5543286HW009NZ8ZA	NOODLES CO 147 DILLON CO		11.09 ✓
06/19	06/19	5530876HWFXYQ73F2	SHELL OIL 57444276208 IDAHO SPR CO		99.00 ✓
06/20	06/20	5541731HXB50EYJV3	US TRACTOR & HARVEST GRAND JUNCTIO CO		40.87 ✓

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	06/27/12
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, IL 60197-6415

Account Summary	
Previous Balance	\$28.09
- Credits	\$0.00
- Payments	\$28.09
+ 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	07/23/12

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/14	06/14	8556939HP24XQJ4L6	PAYMENT THANK YOU	28.09	

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WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBBIE
Account Number	
Statement Closing Date	06/27/12
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 60197-6415

Account Summary	
Previous Balance	\$91.41
- Credits	\$0.00
- Payments	\$91.41
+ 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	07/23/12

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/14	06/14	8556939HP24XQJ4KL	PAYMENT THANK YOU	91.41	

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	JEFF
Account Number	
Statement Closing Date	06/27/12
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 60197-6415

Account Summary	
Previous Balance	\$55.79
- Credits	\$0.00
- Payments	\$55.79
+ 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	07/23/12

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 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	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 30

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/14	06/14	8556939HP24XQJ4LM	PAYMENT THANK YOU	55.79	

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