



Prepared For	DEBBIE
Account Number	
Statement Closing Date	07/25/13
Credit Line	\$1,000
Available Credit	\$901

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

Account Summary	
Previous Balance	\$50.55
- Credits	\$0.00
- Payments	\$67.49
+ Purchases & Other Charges	\$63.69
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$46.75

Payment Information	
New Balance	\$46.75
Current Payment Due	\$46.75
Current Payment Due Date	08/19/13

For you
 Amount P
 \$
 Check Nu
 Date Paid

Rate Information

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

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

Days In Billing Cycle 28

Transactions

Trans	Post	Reference Number	Description	Credits
06/28	06/28	55436875K4NMYQE41	SOURCE OFFICE PRODUCTS 303-9648100 CO	
07/19	07/19	85569396824XQF3R7	PAYMENT THANK YOU	67.49
07/20	07/20	05410196A7DLV1HK5	SUBWAY 00148817 GRAND JCT CO SBA Fund 74	



Prepared For	DANETTE
Account Number	
Statement Closing Date	07/25/13
Credit Line	\$15,500
Available Credit	\$8,300

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

580

Account Summary	
Previous Balance	\$5,500.12
- Credits	\$22.40
- Payments	\$6,462.76
+ Purchases & Other Charges	\$8,184.07
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$7,199.03

Payment Information	
New Balance	\$7,199.03
Current Payment Due	\$500.00
Current Payment Due Date	08/19/13

For you
Amount P
\$
Check Nu
Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle	28				

Transactions

Trans	Post	Reference Number	Description	Credits
06/27	06/28	05410195J0H1HS3D1 #D913986	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
06/27	06/28	05436845K5SA0KVG2	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
06/27	06/28	25536065K30W2600T	FASTENAL COMPANY01 GRAND JUNCTIO CO	
06/27	06/28	55546505K60YVW835	CENTURY TOOL & EQUIPME 06369269333 MO	
06/27	06/28	15217695K3BY57GV3	CHANNING BETE CO AHA SOUTH DEERFIE MA	
06/28	06/28	55541865M03P7N2Z3	HOLIDAY INN EXPRESS NASHVILLE TN FOLIO #000005569	
06/29	06/29	55541865M03TK3MMK	HOLIDAY INN EXPRESS NASHVILLE TN FOLIO #000005569	22.40
07/03	07/03	55417345TTBZ7JQ3Y	DELTA 00672903222460 ATLANTA GA WOOSTER/ALANE C GRAND JUNCTION SALT LAKE CITY SALT LAKE CITY SANTA ANA SANTA ANA SALT LAKE CITY SALT LAKE CITY GR	
07/03	07/03	55480775T60JKXJPL	SUPERSHUTTLE EXECUCARL 08002583826 CA	
07/03	07/03	55457375T8B883ADR	INT'L ASSOC OF ADMIN P 08168916600 MO	
07/03	07/03	55436875RJMRE7MHL	REGIS-REG ONLINE 303-4582528 CO	
07/04	07/04	05436845SHEVP16FP	84-LUMBER #2004 GRAND JUNCTIO CO	
07/11	07/11	5543286600071AW92	FAT BRAIN TOYS 800-590-5987 NE	
07/11	07/11	55432866000719A61	MOUSER ELECTRONICS DIS 800-346-6873 TX	
07/11	07/11	5548077608ANBWRXG	CHANEY ELECTRONICS 06024519407 AZ	
07/11	07/11	5548077615SAV82N1	XUMP.COM 08004349975 CA	
07/12	07/12	55432866100DH76FR	AMAZON.COM AMZN.COM/BILL WA	
07/12	07/12	554328661009GHXQY	MSC 800-645-7270 NY	
07/17	07/17	554173467TQ3QRE10	AMERICAN 00172932363450 ATLANTA GA BARELA/DANIEL GRAND JUNCTION PHOENIX PHOENIX WASHINGTON	
		08/04/13 1	GRAND JUNCTION PHOENIX	
		08/04/13 2	PHOENIX WASHINGTON	

See reverse side for important information.



Prepared For: DANETTE
 Account Number Ending: 1000
 Statement Closing Date: 07/25/13

Transactions

Trans	Post	Reference Number	Description	Credits
		08/09/13 3	WASHINGTON FORT WORTH	
		08/09/13 4	FORT WORTH GR	
07/17	07/17	554295066RNYADMVK	NAEMSE 4123434775 PA	
07/17	07/17	5548077675SXVA866	SUPERSHUTTLE EXECUCARW 08002583826 VA	
07/18	07/18	55432866700KEZRB4	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	
07/18	07/18	054368468EHPRNMPG	DOMINO'S 6296 970-241-1513 CO	
07/19	07/19	8545667688YXDSTT1	AMERICAN CLAY WORKS DENVER CO	
07/19	07/19	554838268AG3MAN5K	WAL-MART #5099 GRAND JUNCTIO CO	
07/19	07/19	85569396824XQF3PM	PAYMENT THANK YOU	
07/22	07/22	55417346B4DJWBT14	PIONEER SAND COMPANY I 970-3236300 CO	6,462.76
07/22	07/22	55207396QGFS8MVHJ	SMALL ENGINE WAREHOUSE DUNKIRK IN	
07/23	07/23	85140516DS66MFDQL	JB PRINCE COMPANY MAIL 2126833553 NY	

Sales tax crissu



Prepared For	DANETTE
Account Number	
Statement Closing Date	08/27/13
Credit Line	\$15,500
Available Credit	\$12,165

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

Account Summary	
Previous Balance	\$7,199.03
- Credits	\$30.22
- Payments	\$13,787.85
+ Purchases & Other Charges	\$9,411.28
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,792.24

Payment Information	
New Balance	\$2,792.24
Current Payment Due	\$500.00
Current Payment Due Date	09/23/13

For yo
Amount P
\$
Check Nu
Date Paid

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL			\$0.00	\$0.00	\$0.00
Days In Billing Cycle	33			\$0.00	\$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
07/26	07/26	55417346N4NY906ZF	PIONEER SAND COMPANY 719-5480993 CO	
07/30	07/30	05410196KOH1KMY4M #D915076	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	30.22 ✓
08/01	08/01	55432866M00E7BFX2	GOTPRINT.COM 818-252-3000 CA	
08/01	08/01	85569396Z24XBZSMF	PAYMENT THANK YOU	
08/06	08/06	55457376V5ZZJGVW0	LEGO EDUCATION 06202310000 KS	10,418.86
08/07	08/07	05436846V003W28FZ	DOMINO'S 6280 970-245-4545 CO	
08/07	08/07	85120716WS66EAGRD	DEMCO INC 800-9624463 WI	
08/09	08/09	55432866X00TOLJT4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
08/09	08/09	55480776Y5SWS433V	CHEFWORKS 08585490632 CA	
08/09	08/09	55547506Y3K4ERFNF	CHEF RUBBER 07026149350 NV	
08/09	08/09	85569396Z24XQV9L9	PAYMENT THANK YOU	3,368.99
08/12	08/12	855027871WGNV76XD	CHOCOVISION CORP POUGHKEEPSIE NY	
08/12	08/12	55432867000MR4E6J	AMAZON.COM AMZN.COM/BILL WA	
08/12	08/12	851405170S66EKN4B	JB PRINCE COMPANY MAIL 2126833553 NY	
08/14	08/14	554328672008AS4N6	INT'L CODE COUNCIL INC 888-422-7233 IL	
08/14	08/14	554328672008X5NT9	AMAZON.COM AMZN.COM/BILL WA	
08/14	08/14	5544436728AP8ZJ3F	UNITED METAL PRODUCTS 04809689550 AZ	
08/14	08/14	554838272AFKV79GA	WAL-MART #5099 GRAND JUNCTIO CO	
08/15	08/15	55432867300RV8F1D	AMAZON.COM AMZN.COM/BILL WA	
08/15	08/15	0543684738PGGF3N	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
08/16	08/16	554328674000YM4V0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
08/16	08/16	55432867400148BJG	AMAZON.COM AMZN.COM/BILL WA	
08/16	08/16	5543286740015ZNYZ	AMAZON.COM AMZN.COM/BILL WA	
08/16	08/16	554328674007WL56S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
08/16	08/16	555057776QNHVZHRK	CHEFS HAT INC EDMONTON CD	
08/18	08/18	55432867800XNJ1YQ	AMAZON.COM AMZN.COM/BILL WA	
08/20	08/20	55432867800GZAY2Y	AMAZON.COM AMZN.COM/BILL WA	

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Prepared For	RUSSELL
Account Number	
Statement Closing Date	08/27/13
Credit Line	\$1,000
Available Credit	\$781

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60130-6415

Account Summary	
Previous Balance	\$402.68
- Credits	\$0.00
- Payments	\$402.68
+ Purchases & Other Charges	\$158.95
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$158.95

Payment Information	
New Balance	\$158.95
Current Payment Due	\$158.95
Current Payment Due Date	09/23/13

For yo

Amount P

\$

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Date Paid:

Rate Information

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

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

Days In Billing Cycle 33

Transactions

Trans	Post	Reference Number	Description	Credits
08/01	08/01	05140486NLM7XKSZE	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
08/09	08/09	05436846Y004AGTR4	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
08/09	08/09	85569396Z24XQV9JG	PAYMENT THANK YOU	402.68
08/14	08/14	051404873LM7WWM1J	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	

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Prepared For	CURTIS
Account Number	
Statement Closing Date	08/27/13
Credit Line	\$1,000
Available Credit	\$985

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60188-0415

Account Summary	
Previous Balance	\$44.97
- Credits	\$0.00
- Payments	\$44.97
+ Purchases & Other Charges	\$14.97
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$14.97

Payment Information	
New Balance	\$14.97
Current Payment Due	\$14.97
Current Payment Due Date	09/23/13

For you
Amount Paid
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Check Number
Date Paid:

Rate Information

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

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

Days In Billing Cycle 33

Transactions

Trans	Post	Reference Number	Description	Credits
08/09	08/09	85569396Z24XQV9L1	PAYMENT THANK YOU	
08/16	08/16	55432867400AL6AB8	LOWES #01554* GRAND JUNCTIO CO	44.97

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Prepared For	DEBBIE
Account Number	
Statement Closing Date	08/27/13
Credit Line	\$1,000
Available Credit	\$1,000

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

Account Summary	
Previous Balance	\$46.75
- Credits	\$0.00
- Payments	\$99.28
+ Purchases & Other Charges	\$52.53
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	09/23/13

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 Date Paid:

Rate Information

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

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

Days In Billing Cycle 33

Transactions

Trans	Post	Reference Number	Description	Credits
07/30	07/30	25247806L00Y76E3N	PECZUH PRINTING #2 WOODS CROSS UT	
08/09	08/09	85569396Z24XQV9KT	PAYMENT THANK YOU	99.28

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30

Prepared For	RUSSELL
Account Number	
Statement Closing Date	09/26/13
Credit Line	\$1,000
Available Credit	\$1,000

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

Account Summary	
Previous Balance	\$158.95
- Credits	\$60.38
- Payments	\$657.38
+ Purchases & Other Charges	\$471.51
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$87.30

Payment Information	
Credit Balance	-\$87.30

For you
Amount Pa
\$
Check Num
Date Paid:

Rate Information

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

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

Days In Billing Cycle 30

Important Information

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

Transactions

Trans	Post	Reference Number	Description	Credits
08/27	08/28	25247807F00WEVTEA	WESTERN IMPLEMENT GRAND JUNCTIO CO	
08/28	08/28	25247807G00XL26JG	WESTERN IMPLEMENT GRAND JUNCTIO CO	
08/29	08/29	05140487JLM7X7GG2	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	60.38
09/06	09/06	25140617S04PVB9J2	K D FLAGS LLC GRAND JUNCTIO CO	
09/06	09/06	25247807T0062M066	WESTERN IMPLEMENT GRAND JUNCTIO CO	
09/08	09/08	85569397V24XBZWWT	PAYMENT THANK YOU	657.38
09/17	09/17	25247808400H3GSR8	WESTERN IMPLEMENT GRAND JUNCTIO CO	
09/23	09/23	05140488BLM7W3GN2	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
09/23	09/23	05140488BLM7W3GP4	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	

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BY: _____

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Prepared For	DEBBIE
Account Number	
Statement Closing Date	09/26/13
Credit Line	\$1,000
Available Credit	\$536

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$463.65
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$463.65

Payment Information	
New Balance	\$463.65
Current Payment Due	\$463.65
Current Payment Due Date	10/21/13

For your Amount Paid

\$

Check Numt

Date Paid:

Rate Information

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

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

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description	Credits
08/30	08/30	25483677J00ZP4RBF	AFS SILVERTHORNE SILVERTHORNE CO	
09/13	09/13	5543687804PQSX9K3	SOURCE OFFICE PRODUCTS 303-9648100 CO	
09/20	09/20	0543684885SAZAFN9 #00392801	U-HAUL-CTR-NORTH-AV #7 GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
09/20	09/20	051404887LYHPJRAH	MAVERIK #418 GRAND JUNCTIO CO	
09/22	09/22	05436848A5S9VB026 #83984606	U-HAUL-CTR-NORTH-AV #7 GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	

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OCT 01 2013
BY:



587.11

Prepared For	CURTIS
Account Number	
Statement Closing Date	09/26/13
Credit Line	\$1,000
Available Credit	\$1,000

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

Account Summary	
Previous Balance	\$14.97
- Credits	\$0.00
- Payments	\$119.84
+ Purchases & Other Charges	\$95.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$9.87

Payment Information	
Credit Balance	-\$9.87

For your Amount Paid

\$

Check Number

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
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Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

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

Transactions

Trans	Post	Reference Number	Description	Credits
09/06	09/06	25140617S04PSEQ1X	DONE RIGHT DRAIN SERVI CLIFTON CO	
09/08	09/08	85569397V24XBZWX9	PAYMENT THANK YOU	119.84

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BY:



Prepared For	DANETTE
Account Number	
Statement Closing Date	09/26/13
Credit Line	\$15,500
Available Credit	\$6,530

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$2,792.24
- Credits	\$0.00
- Payments	\$7,296.49
+ Purchases & Other Charges	\$13,110.06
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$8,605.81

Payment Information	
New Balance	\$8,605.81
Current Payment Due	\$500.00
Current Payment Due Date	10/21/13

For your
Amount Paid

\$

Check Num

Date Paid:

Rate Information

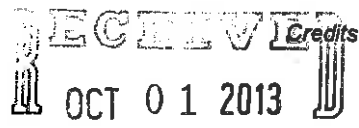
IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
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Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Days In Billing Cycle 30

Transactions

Trans	Post	Reference Number	Description
08/27	08/28	55547507FHGX8Y8YP	THINKWAVE 07078246200 CA
08/28	08/28	55429507GRNSM0QQB	CUPA HR 8656377673 TN
08/28	08/28	55505777HQNHWZHRG	CHEFS HAT INC EDMONTON CD
08/28	08/28	75418237G02RQAXGG	WAYFAIR*WAYFAIR 877-9293247 MA
08/29	08/29	05410197H0H1MD474	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO BY: Keefers
		#D916014	RTRN CTY GRAND JUNCTION
08/29	08/29	55432867H00PLP1QL	AMAZON.COM AMZN.COM/BILL WA
08/29	08/29	05436847H8PGL1237	COMET CLEANERS OF GJ GRAND JUNCTIO CO
08/29	08/29	25536067J2Y2J7KVE	FISHER'S LIQUOR BA GRAND JUNCTIO CO
08/29	08/29	25536067J2ZY0KWS2	BATTERIES PLUS #85 GRAND JUNCTIO CO
08/30	08/30	85349147KLQKAPJE6	PAPER-PAPERS.COM 219-764-1000 IN
08/30	08/30	55432867J00QVK6DH	AMAZON.COM AMZN.COM/BILL WA
08/30	08/30	55432867J00Q4X964	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA
08/30	08/30	55432867J009M3ZWK	AMAZON.COM AMZN.COM/BILL WA
09/02	09/02	55432867M00Q4DHWQ	AMAZON.COM AMZN.COM/BILL WA
09/03	09/03	55432867N00NV43B0	AMAZON.COM AMZN.COM/BILL WA
09/04	09/04	55432867P00XHPVSS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA
09/05	09/05	05436847T003W5QHH	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO
09/06	09/06	55483827TAG04GBZ5	WAL-MART #5099 GRAND JUNCTIO CO
09/06	09/06	55505777VQNHVZHRD	CHEFS HAT INC EDMONTON CD
09/07	09/07	55432867S00QK2QWF	AMAZON.COM AMZN.COM/BILL WA
09/07	09/07	55432867S0088J76X	SPEEDWAY MOTORS 402-323-3261 NE
09/08	09/08	55432867V00NMDDBD	AMAZON.COM AMZN.COM/BILL WA
09/08	09/08	55432867V00NMMA06	AMAZON.COM AMZN.COM/BILL WA
09/08	09/08	85569397V24XBZVWZ	PAYMENT THANK YOU
09/10	09/10	55432867X00BA3RTN	AMAZON.COM AMZN.COM/BILL WA
09/10	09/10	55432867X00EG7SV8	AMAZON.COM AMZN.COM/BILL WA
09/11	09/11	55432867Y00VTVD2L	AMAZON.COM AMZN.COM/BILL WA
09/11	09/11	55432867Y00XQ85FB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA
09/11	09/11	55483827Z2LR2A3EQ	WAL-MART #1280 GRAND JUNCTIO CO



7,296.49

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date:

MANETTE
 09/26/13

Transactions

Trans	Post	Reference Number	Description	Credits
09/12	09/12	05410197Z0H1N4JSJ #D916171	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	<i>Rental, fuel</i> <i>Keifer 9/3/13</i>
09/12	09/12	05410197Z0H1N4JYZ #D916341	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	<i>W. Exby 9/9-12/13</i>
09/12	09/12	55432867Z0030Q7EQ	AMAZON.COM AMZN.COM/BILL WA	
09/12	09/12	55506297Z8AR4HH5T	THE WEBSTAURANTSTORE 07173927974 PA	
09/13	09/13	55432868000DENH2V	AMAZON.COM AMZN.COM/BILL WA	
09/13	09/13	55432868000LRLSRN	SFI*PHOTOSBYSHUTTERFLY 800-986-1065 CA	
09/13	09/13	554342581LKQ1DJDA	SEARS ROEBUCK 2361 GRAND JCT CO	
09/13	09/13	554342581LKQ1DJDJ	SEARS ROEBUCK 2361 GRAND JCT CO	
09/13	09/13	554838280AG3QN90T	WAL-MART #5099 GRAND JUNCTIO CO	
09/13	09/13	55500368161NHQQ18	MURDOCHS RANCH & HOME#1 CLIFTON CO	
09/13	09/13	2553606812ZY1SMVT	BATTERIES PLUS #85 GRAND JUNCTIO CO	
09/13	09/13	5550629808AR50W5B	THE WEBSTAURANTSTORE 07173927974 PA	
09/18	09/18	554295085RPH0Q5FP	KATOM RESTA 8005418683 TN	
09/18	09/18	554295085RPH7T7M1	KATOM RESTA 8005418683 TN	
09/18	09/18	554807785610YBQJK	LYNDA.COM 08054773900 CA	
09/18	09/18	5554175865SL78XVZ	CHEAPESTEEES.COM 06505480788 CA	
09/19	09/19	0541019860H1NGJKY #D916624	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	<i>S. Menke</i>
09/19	09/19	5546315866040NYG6	MTM MOLDED PRODUCTS CO 09378907461 OH	
09/22	09/22	55432868900SPTS2X	AMAZON.COM AMZN.COM/BILL WA	
09/22	09/22	55432868900XH5DHQ	AMAZON.COM AMZN.COM/BILL WA	
09/23	09/23	55417348B4E63EKYK	AV TECH ELEC INC 303-2880313 CO	
09/24	09/24	05410198B2RNQZW2T	FISHER SCI CHI 800-7667000 IL	
09/24	09/24	55429508BRP2G50V5	PAYPAL *LIMITED 4029357733 OH	
09/25	09/25	05436848Q003TXBPS	DOMINO'S 6280 970-245-4545 CO	

1-1

Prepared For	DEBBIE
Account Number	
Statement Closing Date	10/25/13
Credit Line	\$1,000
Available Credit	\$1,000

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

Account Summary	
Previous Balance	\$463.65
- Credits	\$0.00
- Payments	\$927.30
+ Purchases & Other Charges	\$86.39
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$377.26

Payment Information	
Credit Balance	-\$377.26

For yo
 Amount P
 \$
 Check Nu
 Date Paid

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle	29			\$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
09/30	09/30	55436878H50VSFF2W	SOURCE OFFICE PRODUCTS 303-9648100 CO	
09/30	09/30	55436878H50VSFF34	SOURCE OFFICE PRODUCTS 303-9648100 CO	
10/15	10/15	F89140099000BH297	PAYMENT - THANK YOU	463.65
10/22	10/22	855693998223YZ3DN	Phone Payment 295CP7942	463.65

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Prepared For	JEFF
Account Number	
Statement Closing Date	10/25/13
Credit Line	\$1,000
Available Credit	\$329

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650
 Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60188-0415

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$670.97
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$670.97

Payment Information	
New Balance	\$670.97
Current Payment Due	\$500.00
Current Payment Due Date	11/19/13

For you
 Amount Paid: \$
 Check Number:
 Date Paid:

Rate Information

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

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

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
09/30	09/30	25265868K808P8DRW	NO COAST SUSHI GRAND JCT CO	
10/10	10/10	55541868W09F91EV4	THE HOME DEPOT 1513 GRAND JCT CO	

Fund 52

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2256

Prepared For	RUSSELL
Account Number	
Statement Closing Date	10/25/13
Credit Line	\$1,000
Available Credit	\$890

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$87.30
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$171.28
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$83.98

Payment Information	
New Balance	\$83.98
Current Payment Due	\$83.98
Current Payment Due Date	11/19/13

For you
Amount Paid
\$
Check Number
Date Paid:

Rate Information

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

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

Transactions

Trans	Post	Reference Number	Description	Credits
09/30	09/30	05140488JLM7WB719	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
10/08	10/08	05436848S003XNEDA	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
10/24	10/24	F89140099000BH297	BANK ADJUSTMENT WEST DES MOIN IA	

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Prepared For	CURTIS
Account Number	
Statement Closing Date	10/25/13
Credit Line	\$1,000
Available Credit	\$983

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$9.87
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$9.87
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	11/19/13

For you
Amount Pi

\$

Check Num

Date Paid:

Rate Information

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

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

Days In Billing Cycle 29

Transactions

Trans	Post	Reference Number	Description	Credits
10/24	10/24	F89140099000BH297	BANK ADJUSTMENT WEST DES MOIN IA	

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DANETTE
Account Number	
Statement Closing Date	10/25/13
Credit Line	\$15,500
Available Credit	\$0

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$8,605.81
- Credits	\$0.00
- Payments	\$21,988.61
+ Purchases & Other Charges	\$7,511.35
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$5,871.45

Payment Information	
Credit Balance	-\$5,871.45

For your records:

Amount Paid: \$

Check Number:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle	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
09/27	09/27	05410198E0H1NYXQA #D916804	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		73.90 ✓
09/27	09/27	55417348E7LM8FM6M	GOLF ENVIRO SYSTEMS IN 719-5908884 CO		531.00 ✓
09/27	09/27	55432868E00KDSQY1	AMAZON.COM AMZN.COM/BILL WA		198.80 ✓
09/27	09/27	55434258FLKQ1DMGL	SEARS ROEBUCK 2361 GRAND JCT CO		107.94 ✓
09/27	09/27	55434258FLKQ1DMH4	SEARS ROEBUCK 2361 GRAND JCT CO		107.94 ✓
09/27	09/27	25536068F2YZWPV90	VEHICLE REGISTRATI DENVER CO		72.64 ✓
09/28	09/28	05410198G0H1P1247 #D916837	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		91.72 ✓
09/30	09/30	25536068J2Y2J4824	FISHER'S LIQUOR BA GRAND JUNCTIO CO		461.74 ✓
10/01	10/01	55432868J00VY5PYE	AMAZON.COM AMZN.COM/BILL WA		59.99 ✓
10/04	10/04	05410198M0H1PB9DN #D916785	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		204.31 ✓
10/04	10/04	55547508T7Q5M4FXZ	Z & Z MEDICAL 03192668944 IA		168.82 ✓
10/04	10/04	15217698N3WDWSSWY	TECHNO-AIDE NASHVILLE TN		188.41 ✓
10/07	10/07	05410198R0H1PET2A #D917107	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		85.90 ✓
10/08	10/08	55432868T000Z13G4	FRANKINCOVEY PRODUCTS 800-819-1812 UT		36.82 ✓
10/09	10/09	55429508SRPQNXX0Z	NASCO MAIL ORDER 8005589595 WI		428.16 ✓
10/09	10/09	55432868V00JZMEKW	UNITED 01673120173211 800-932-2732 TX		388.10 ✓
		11/13/13 1	BLOOM/THERESA		
		11/13/13 2	HOUSTON HOUSTON		
		11/16/13 3	HOUSTON CHICAGO		
		11/16/13 4	CHICAGO DENVER		
10/10	10/10	55429508VRPFYVDG	DENVER GR PAYPAL *SEEDLINGSBR 4029357733 CA		27.25 ✓

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Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 10/25/13



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/10	10/10	55429508VRPFGFQGZ	KATOM RESTA 8005418683 TN		1,944.66 ✓
10/10	10/10	55432868V00NJEJL1	DISCOUNT SCHOOL SUPPLY 800-482-5846 CA		164.32 ✓
10/10	10/10	85306518WS66G48K5	HRDQ 610-2792002 PA		81.67 ✓
10/10	10/10	25536068W2Y3FSKLD	AMS, INC. AMERICAN FALL ID		116.82 ✓
10/11	10/11	55432868W003HXKDM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		24.76 ✓
10/11	10/11	25536068X2ZY1HOJ8	BATTERIES PLUS #85 GRAND JUNCTIO CO		526.00 ✓
10/11	10/11	55309598W616VOR97	INDEPENDENT LIVING AID 08005372118 NY		53.90 ✓
10/14	10/14	55432868Z003WTEFS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		44.05 ✓
10/14	10/14	5543687904PN9S66H	HOLIDAY INN DENVER CO		107.87 ✓
		CHECK-IN 10/17/13	FOLIO #12337173		
10/14	10/14	5543687904PN9S66T	HOLIDAY INN DENVER CO		107.87 ✓
		CHECK-IN 10/17/13	FOLIO #12337172		
10/14	10/14	5543687904PN9S669	HOLIDAY INN DENVER CO		107.87 ✓
		CHECK-IN 10/17/13	FOLIO #12337174		
10/15	10/15	F89140099000BH297	PAYMENT - THANK YOU	11,726.52	
10/16	10/16	55541869203RTLN8N	RESIDENCE INNS GOLDEN2 GOLDEN CO		184.95 ✓
		CHECK-IN 10/16/13	FOLIO #000005569		
10/17	10/17	1621769934GEJB8B6	TECHNO-AIDE NASHVILLE TN		45.84 ✓
10/18	10/18	55432869300JH4JDY	LOWES #01554* GRAND JUNCTIO CO		29.96 ✓
10/18	10/18	554838293AFNOAP2N	WAL-MART #5099 GRAND JUNCTIO CO		171.52 ✓
10/18	10/18	2553606942Y2MRVSG	FISHER'S LIQUOR BA GRAND JUNCTIO CO		102.91 ✓
10/21	10/21	0541019960H1R7J9X	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>Mecke</i>		36.95 ✓
		#D917563	RTRN CTY GRAND JUNCTION		
10/22	10/22	0541019970H1RAJX9	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>Mecke / Sunderman</i>		272.02 ✓
		#D917424	RTRN CTY GRAND JUNCTION <i>Piatanesi / Schreiner</i>		
10/22	10/22	554328697000FX5PJ	AMAZON.COM AMZN.COM/BILL WA		7.97 ✓
10/22	10/22	5543286970048F5EM	AMAZON.COM AMZN.COM/BILL WA		19.34 ✓
10/22	10/22	554328697008K81T5	AMAZON.COM AMZN.COM/BILL WA		21.68 ✓
10/22	10/22	855693998223YZ3QW	Phone Payment 295CP2304	10,262.09	
10/23	10/23	5548872995V61QBDB	COMPLIANCESIGNS.COM 08005781245 IL		111.00 ✓
10/24	10/24	55432869900WQ8NKD	AMAZON.COM AMZN.COM/BILL WA		13.98 ✓

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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	11/27/13
Credit Line	\$1,000
Available Credit	\$718

Send Inquiries To:
WF BUSINESS DIRECT PO 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	\$89.28
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$89.28

Payment Information	
New Balance	\$89.28
Current Payment Due	\$89.28
Current Payment Due Date	12/23/13

For your records:

Amount Paid:
\$

Check Number:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle 33						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/25	10/26	25483679A00R5NHLE	C & F #4 FOOD STORE GRAND JCT CO		17.60 ✓
11/13	11/13	05140489YLM7WAAH1	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		71.68 ✓

42.35
149.98

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DEC 03 2013

BY: _____

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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	RUSSELL C
Account Number	
Statement Closing Date	11/27/13
Credit Line	\$1,000
Available Credit	\$717

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Previous Balance	\$83.98
- Credits	\$0.00
- Payments	\$236.60
+ Purchases & Other Charges	\$435.36
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$282.74

New Balance	\$282.74
Current Payment Due	\$282.74
Current Payment Due Date	12/23/13

For your records:

Amount Paid:

Check Number:

Date Paid:

Rate Information

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

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

Days in Billing Cycle 33

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/24	10/26	25259589A8ML5FL78	PARKER STORE/MCCOY SAL 970-2543027 CO		26.80 ✓
10/29	10/29	25140619F04XXEMF8	DONE RIGHT DRAIN SERVI CLIFTON CO		95.00 ✓
10/29	10/29	25483679E00VYTD00	C & F #4 FOOD STORE GRAND JCT CO		40.02 ✓
11/07	11/07	05140489RLM7WJ3VH	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		50.01 ✓
11/07	11/07	05140489RLM7WJ3X3	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		65.80 ✓
11/11	11/11	25483679V00A4AHLW	C & F #4 FOOD STORE GRAND JCT CO		61.87 ✓
11/13	11/13	F891400A4000BH324	PAYMENT - THANK YOU	236.60	
11/21	11/21	7545667A6F4M43SF8	DIBLES FUEL BARN GRAND JCT CO		58.20 ✓
11/25	11/25	2548367A900PJW762	C & F #4 FOOD STORE GRAND JCT CO		37.66 ✓

37.28
 124.47
 26.98

RECEIVED
 DEC 03 2013

BY: _____

See reverse side for important information.



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

WELLS FARGO® BUSINESS ELITE CARD



Prepared For	DEBBIE
Account Number	
Statement Closing Date	11/27/13
Credit Line	\$1,000
Available Credit	\$904

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$377.26
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$472.70
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$95.44

Payment Information	
New Balance	\$95.44
Current Payment Due	\$95.44
Current Payment Due Date	12/23/13

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

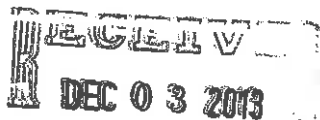
IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION.

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle 33						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/12	11/12	55436879W7M2Y8574	SOURCE OFFICE PRODUCTS 303-9648100 CO		
11/14	11/14	25247809Z00DMWSGS	PECZUH PRINTING #2 WOODS CROSS UT		16.94 ✓
11/15	11/15	55436879Z7YDREFBJ	SOURCE OFFICE PRODUCTS 303-9648100 CO		61.56 ✓
11/20	11/20	F891400A4000BH324	BANK ADJUSTMENT WEST DES MOIN IA		16.94 ✓
					377.26

450.00
 16.94



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	11/27/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$670.97
- Credits	\$0.00
- Payments	\$670.97
+ 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	12/23/13

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days in Billing Cycle 33						

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/13	11/13	F891400A4000BH324	PAYMENT - THANK YOU	670.97	

300.00
 47.40

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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

DEC 03 2013



Prepared For	DANETTE
Account Number	
Statement Closing Date	11/27/13
Credit Line	\$15,500
Available Credit	\$11,272

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$5,871.45
- Credits	\$41.61
- Payments	\$3,681.62
+ Purchases & Other Charges	\$13,822.13
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$4,227.45

Payment Information	
New Balance	\$4,227.45
Current Payment Due	\$500.00
Current Payment Due Date	12/23/13

For your records:

Amount Paid: \$

Check Number:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle	33					

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
10/18	10/26	55436879D4PPMW40F	HOLIDAY INN DENVER CO	13.87 ✓	
		CHECK-IN 10/18/13	FOLIO #12337173		
10/18	10/26	55436879D4PPMW407	HOLIDAY INN DENVER CO	13.87 ✓	
		CHECK-IN 10/18/13	FOLIO #12337172		
10/18	10/26	55436879D4PPMW411	HOLIDAY INN DENVER CO	13.87 ✓	
		CHECK-IN 10/18/13	FOLIO #12337174		
10/24	10/26	85450939AWGPG6P21	CENTER FOR WORK ETHIC DENVER CO		3,440.75 ✓
10/25	10/26	55429509ARNVYG4J2	ACOUSTIMAC 8778271266 FL		856.90 ✓
10/26	10/26	05410199Q0H1RJ8F	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		147.80 ✓
		#D917646	RTRN CTY GRAND JUNCTION		
10/27	10/27	55429509QRP0TJPGQ	PAYPAL *ACFCOLORADO 4029357733 CA		800.00 ✓
10/28	10/28	55432869D00DBZ2S4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		280.02 ✓
10/28	10/28	05436849D8PGFYF8F	COMET CLEANERS OF GJ GRAND JUNCTIO CO		94.32 ✓
10/28	10/28	55446419DHLG45ZP6	TORCHMATE INC 07756732200 OH		2,521.00 ✓
10/29	10/29	55432869F0001HMHX	MICHAELS STORES 2749 GRND JUNCTION CO		14.96 ✓
10/29	10/29	55483829EAFYFMWXD	WAL-MART #5099 GRAND JUNCTIO CO		13.41 ✓
11/01	11/01	85247719HWGR0917H	ELECTRO-MECHANICAL INT HARLEYSVILLE PA		2,181.75 ✓
11/01	11/01	55434259JLJK1DWVP	SEARS ROEBUCK 2361 GRAND JCT CO		19.98 ✓
11/01	11/01	55483829HAG01GQT2	WAL-MART #5099 GRAND JUNCTIO CO		41.27 ✓
11/01	11/01	55483829J2LR5KJL	WAL-MART #1280 GRAND JUNCTIO CO		5.47 ✓
11/03	11/03	05410199L0H1RZVWH	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		175.97 ✓
		#D917902	RTRN CTY GRAND JUNCTION		
11/04	11/04	55432869L001VMZMZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.19 ✓
11/05	11/05	55263529M0D188PR4	DISCOUNTMUGS.COM 08005691980 FL		119.00 ✓
11/06	11/06	55432869N00NK113H	ULINE *SHIP SUPPLIES 800-295-5510 IL		146.49 ✓
11/06	11/06	55432869N00N9RWTN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.99 ✓
11/06	11/06	55432869N0001BARR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.50 ✓
11/07	11/07	85363859PWGN95K8Z	TEACHERS COLLEGE PRESS NEW YORK NY		19.50 ✓
11/09	11/09	55432869T0041ZGOK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		20.53 ✓
11/13	11/13	F891400A4000BH324	PAYMENT - THANK YOU	3,681.62	

See reverse side for important information.



Prepared For: DANETTE
 Account Number Ending:
 Statement Closing Date: 11/27/13



Transactions

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
11/14	11/14	75454919ZBL800HQK	2691 CED GRAND JUNCTIO CO		200.18 ✓
11/14	11/14	55429509ZRNTPJ085	PAYPAL *ACERT 4029357733 CA		250.00 ✓
11/14	11/14	05436849Z0042JBP5	ALLHEART 818-914-2480 CA		83.95 ✓
11/14	11/14	55541869Z03T4TR50	ORLEANS HOTEL & CASINO LAS VEGAS NV		43.68 ✓
		CHECK-IN 11/14/13	FOLIO #000005569		
11/14	11/14	55541869Z03T4TR62	ORLEANS HOTEL & CASINO LAS VEGAS NV		43.68 ✓
		CHECK-IN 11/14/13	FOLIO #000005569		
11/14	11/14	55547509Z5V0E93Z7	HEUTON TIRE COMPANY GRAND JUNCTIO CO		72.00 ✓
11/15	11/15	55432869Z00JNQP9R	PETSMART INC 249 GRANDJUNCTION CO		30.58 ✓
11/18	11/18	5544641A261F4QPDE	DECA INC - IMAGES 07038605006 VA		419.50 ✓
11/18	11/18	5531554A35S8RKS4	POWERLINEMAN PUBLISHIN 03523714933 CO		12.00 ✓
11/20	11/20	5543687A44R16QBKP	DOUG CARE EQUIPMENT IN 559-5393076 CA		167.05 ✓
11/21	11/21	8524771A5WGP3KE00	NAACLS ROSEMONT IL		300.00 ✓
11/22	11/22	5541019A60H1TZGLS	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		57.28 ✓
		#D918422	RTRN CTY GRAND JUNCTION		
11/22	11/22	5542135A84K9GVVXY	COPY COPY - NORTH AVE GRAND JUNCTIO CO		112.40 ✓
11/23	11/23	0541019A78KDRSXYM	BEST BUY MHT 00011247 GRAND JUNCTIO CO		370.47 ✓
11/23	11/23	5541937A8JAWSE91T	VERIZON WRLS W3069-01 GRAND JUNCTIO CO		37.26 ✓
11/24	11/24	5543286A8006D6NZK	AMAZON.COM AMZN.COM/BILL WA		236.64 ✓
11/24	11/24	5543286A800605BVW	AMAZON.COM AMZN.COM/BILL WA		25.77 ✓
11/26	11/26	5543286AA00SY01FJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		359.39 ✓
11/27	11/27	5543286AB004FFWB1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		52.50 ✓

Prepared For	DEBBIE
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$1,000
Available Credit	\$943

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

Account Summary	
Previous Balance	\$95.44
- Credits	\$0.00
- Payments	\$562.38
+ Purchases & Other Charges	\$523.89
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$56.95

Payment Information	
New Balance	\$56.95
Current Payment Due	\$56.95
Current Payment Due Date	01/21/14

For you
 Amount Paid
 \$
 Check Num
 Date Paid:

JAN 02 2014

Rate Information

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

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$13.28

Transactions

Trans	Post	Reference Number	Description	Credits
12/10	12/10	2524780AT009J4FYZ	IL BISTRO ITALIANO GRAND JUNCTIO CO	
12/16	12/16	8556939B221659K0G	Payment Thank You	562.38
12/20	12/20	5544436B38B19ZT2K	THE TROPHY CASE GRAND JUNCTIO CO	
12/23	12/23	5543687B57MF012P2	SOURCE OFFICE PRODUCTS 303-9648100 CO	

See reverse side for important information.



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$2,000
Available Credit	\$1,830

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$62.33
- Credits	\$0.00
- Payments	\$612.32
+ Purchases & Other Charges	\$719.50
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$169.51

Payment Information	
New Balance	\$169.51
Current Payment Due	\$169.51
Current Payment Due Date	01/21/14

For you
Amount Paid
\$
Check Num:
Date Paid:

JAN 02 2014

Rate Information

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

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

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/13	12/13	2524780AW00QR1VED	CAVE AND COLORADO WINE PALISADE CO	
12/13	12/13	2524780AW00QW4WQR	NRA SERVS SAFE CHICAGO IL	
12/14	12/14	5548077AW0R8JEDXM	EB *4TH ANNUAL VINCO C 8003508850 CA	pd 270
12/14	12/14	5531020AW2DFF0YPD	PASTRY CHEF CENTRAL IN 05614162100 FL	
12/16	12/16	8556939B221659JTO	Payment Thank You!	612.32
12/18	12/18	8535353B0LQF3385N	TRACTOR PARTS 270-678-9611 KY	
12/20	12/20	0543684B32X8A58EA	BUREAU OF LAND MGMT 303-236-6795 CO	pd

Prepared For	DANETTE
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$15,500
Available Credit	\$15,461

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$280.02
- Payments	\$10,731.96
+ Purchases & Other Charges	\$9,584.77
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$1,427.21

Payment Information	
Credit Balance	-\$1,427.21

For you
Amount Paid

\$

Check Num/

Date Paid:

JAN 02 2014

Rate Information

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

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

Days In Billing Cycle 29

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$118.05

Transactions

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT

Trans	Post	Reference Number	Description	Credits
11/30	11/30	5543286AE006DQ6EJ	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	
12/02	12/02	5542950AGRNN7KLAA	ASCLS 5717483770 VA	
12/02	12/02	5549967AH75Y6KRAE	USAIRWAY 03773663745994 ATLANTA GA	
		14/02/22	MATTHEWS/TRACY L	
		1 US G	PHOENIX PHOENIX	
		2 US G	PHOENIX SAN JOSE	
		3 US K	SAN JOSE PHOENIX	
		4 US K	PHOENIX GRAND JUNCTION	
		11617270	EXPEDIA INC	
12/02	12/02	5554655AHDVJNHNT	WWW.INNOVATIVEEDUCATOR BOULDER CO	
12/03	12/03	2514061AJ050L6PRL	K D FLAGS LLC GRAND JUNCTIO CO	
12/04	12/04	5543425AJ2EEB6HLD	LANDS END INTERNET 08003324700 WI	
12/05	12/05	5548077AL61K4VN4D	SUPERSHUTTLE EXECUCARS 08002583826 CA	
12/10	12/10	5543286AR00THNPFJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	280.02
12/10	12/10	5548077AR6016N2YQ	ASSOCIATED BAG COMPANY 08009266100 WI	
12/15	12/15	0000000000ATNEWA	BALANCE TRANSFER 5569 3900 0198 1692	
12/16	12/16	&F891400B4000IXFRL	Payment Thank You	3,231.63
12/17	12/17	8556939B0223YZGB0	Phone Payment 351CP1533	7,500.33
12/23	12/23	7545491B6BF13JD4D	2688 ALL PHASE GRAND JCT CO	
12/23	12/23	5542950B5RP1PN31Q	PAYPAL *ARTISTEER 4029357733 NV	
12/23	12/23	5542950B6RP1RNQXB	PAYPAL *CENGFENGPP 4029357733 CA	
12/24	12/24	5543286B600HNADSY	AMAZON.COM AMZN.COM/BILL WA	

See reverse side for important information.



Prepared For	CURTIS C
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$1,000
Available Credit	\$657

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$89.28
- Credits	\$0.00
- Payments	\$281.61
+ Purchases & Other Charges	\$535.09
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$6.00
= New Balance	\$342.76

Payment Information	
New Balance	\$342.76
Current Payment Due	\$342.76
Current Payment Due Date	01/21/14

For you
Amount Paid
\$
Check Num
Date Paid:

JAN 02 2014

Rate Information

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

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

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
11/27	11/28	5541734AB7M78HEJ7	MUNRO PARTS AND SERVIC GRAND JUNCTIO CO	
11/27	11/28	5549967AQ8AG8YZGW	HD SUPPLY WHITE CAP #0 GRAND JCT CO	
12/03	12/03	7545491AJBL21B3N3	2688 ALL PHASE GRAND JCT CO	
12/13	12/13	2548367AV00Q3G3ZZ	C & F #4 FOOD STORE GRAND JCT CO	
12/16	12/16	8556939B221659JZ6	Payment Thank You	281.61

See reverse side for important information.

Prepared For	JEFF
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$1,000
Available Credit	\$1,000

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$347.40
+ Purchases & Other Charges	\$347.40
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	01/21/14

For you
 Amount Paid

\$

Check Num

Date Paid:

JAN 02 2014

Rate Information

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

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/02	12/02	0541019AGGV7HDPLH	DINING HALL 10027191 GRAND JCT CO	
12/04	12/04	5545702AK60VP2H0A	OC-GRAND JUNCTION GRAND JUNCTIO CO	
12/16	12/16	8556939B221659JT8	Payment Thank You	347.40

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	12/26/13
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Previous Balance	\$282.74
- Credits	\$0.00
- Payments	\$471.45
+ Purchases & Other Charges	\$151.45
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$37.26

Credit Balance	-\$37.26
----------------	----------

For your Amount Paid

\$

Check Numl

Date Paid:

JAN 02 2014

Rate Information

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

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

Days In Billing Cycle 29

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$1.00

Transactions

Trans	Post	Reference Number	Description	Credits
12/11	12/11	0543684AS004NHHS	TRACTOR SUPPLY CO #166 GRAND JUNCTIO CO	
12/12	12/12	5548382AV2LR7ZPVM	WAL-MART #1280 GRAND JUNCTIO CO	
12/16	12/16	8556939B221659JMX	Payment Thank You	471.45

See reverse side for important information.



JAN 31 2014

Prepared For	DANETTE L
Account Number	
Statement Closing Date	01/27/14
Credit Line	\$15,500
Available Credit	\$3,662

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$1,427.21
- Credits	\$52.00
- Payments	\$0.00
+ Purchases & Other Charges	\$12,998.33
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$11,519.12

Payment Information	
New Balance	\$11,519.12
Current Payment Due	\$576.00
Current Payment Due Date	02/21/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$118.05
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$118.05

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/26	12/27	5543286B800E15N96	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		39.64 ✓
01/02	01/02	5548382QJAG3YXN38	WAL-MART #5099 GRAND JUNCTIO CO		74.58 ✓
01/03	01/03	5542950QLRP0KTQT9	PAYPAL *RED GIANT 2609184505 OR		1,796.00 ✓
01/03	01/03	5543286QK00HLT2W8	SF*PHOTOSBYSHUTTERFLY 800-986-1065 CA		5.26 ✓
01/06	01/06	5543286QN00R3A9AS	BODYBUILDING.COM 866-236-8417 ID		107.59 ✓
01/06	01/06	2542855QN06GXVJF0	B & H PHOTO-VIDEO.COM 800-9479950 NY		1,249.50 ✓
01/07	01/07	5543286QP0066T0B2	AMAZON.COM AMZN.COM/BILL WA		39.99 ✓
01/08	01/08	5543273QT604TGRPV	SHOPLET.COM 08007573015 NY		7.04 ✓
01/09	01/09	5541734QSTAB3A70F	AMERICAN 00123858066670 DALLAS TX		517.90 ✓
		03/05/14 1	KASSIR/ALAA		
		03/08/14 2	GRAND JUNCTION FORT WORTH		
01/09	01/09	5541734QSTAB3A70P	FORT WORTH GRAND JUNCTION		517.90 ✓
		03/05/14 1	AMERICAN 00123858066680 DALLAS TX		
		03/08/14 2	KONANTZ/SUSAN		
01/09	01/09	5541734QSTAB3A707	GRAND JUNCTION FORT WORTH		517.90 ✓
		03/05/14 1	FORT WORTH GRAND JUNCTION		
		03/08/14 2	AMERICAN 00123858066660 DALLAS TX		
01/09	01/09	5542950QSRPHR55TN	SCHREINER/SHERR		
01/09	01/09	5548077QS8AX1S01T	GRAND JUNCTION FORT WORTH		65.00 ✓
01/10	01/10	0541019QS2LR7J3PB	JOBTARGET LLC 8604400635 CT		116.64 ✓
01/10	01/10	0541019QS8KD593SQ	SUPERSHUTTLE EXECUCARD 08002583826 TX		6.48 ✓
01/10	01/10	5541734QVL2NW9Y69	TARGET 00000935 GRAND JUNCTIO CO		899.98 ✓
			BEST BUY MHT 00011247 GRAND JUNCTIO CO		67.94 ✓
			CABELAS RETAIL GRAND J GRAND JUNCTIO CO		

See reverse side for important information.



Prepared For:
Account Number Ending:
Statement Closing Date:

DANETTE
01/27/14



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/11	01/11	5543286QV00MZ2V1S	AMAZON.COM AMZN.COM/BILL WA		89.95 ✓
01/14	01/14	2526359QZ0E1N6M4W	SHUTTLEFARE COM 877-3004826 CT		109.00 ✓
01/16	01/16	8524771D0WGR7KVL6	KNOWLANDAVE.COM OAKLAND CA		1,200.75 ✓
01/16	01/16	5543286D000FKT76B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		61.45 ✓
01/16	01/16	5543286D000H675G3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		587.96 ✓
01/17	01/17	5543286D100TYA9DN	AMAZON.COM AMZN.COM/BILL WA		41.03 ✓
01/19	01/19	5548382D3AFDVQG7P	WAL-MART #5099 GRAND JUNCTIO CO		60.14 ✓
01/20	01/20	5542950D4RPJDNM4D	CHANEY ELECTRONICS 4804519407 AZ		508.86 ✓
01/20	01/20	5542950D5RPHKY86E	PAYPAL *CADLEARNING 4029357733 NH		99.95 ✓
01/20	01/20	5542950D5RPHK8MY3	PAYPAL *VINOFILCOMP 4029357733 CA		414.76 ✓
01/20	01/20	5554175D55SL6WTRW	CHEAPESTEEES.COM 06505480788 CA		283.43 ✓
01/21	01/21	8535354D6EWL2JX60	AMERICAN TECHNICAL PUB 708-957-1100 IL		286.54 ✓
01/22	01/22	5543286D600RB5E69	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		61.40 ✓
01/23	01/23	0541019D72LR7K7ZX	TARGET 00000935 GRAND JUNCTIO CO <i>Cards</i>		20.34 ✓
01/23	01/23	5542950D7RNXGFFWG	PAYPAL *3D ROBOTICS 4029357733 CA		2,933.31 ✓
01/24	01/24	5541734D9L2V1TSH1	CABELAS RETAIL GRAND J GRAND JUNCTIO CO		2.00 ✓
01/24	01/24	7526359D90PQA0YF6	SHUTTLEFARE COM 877-3004826 CT	52.00 ✓	
01/24	01/24	5543687D93T9SJR15	AMERICAN CULINARY FEDE 904-8244468 FL		90.00 ✓
01/26	01/26	5543286DA002HJWH4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		37.19 ✓
01/26	01/26	5548382DB2LR2EPA3	WAL-MART #1280 GRAND JUNCTIO CO		66.22 ✓
01/27	01/27	5543286DB00QEEZ7S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		14.71 ✓

1-1



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	01/27/14
Credit Line	\$2,000
Available Credit	\$1,788

JAN 31 2014

Send Inquiries To:
 WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$169.51
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$39.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$2.97
= New Balance	\$211.48

148.74

Payment Information	
New Balance	\$211.48
Current Payment Due	\$41.97
Past Due Amount	\$169.51
Total Amount Due	\$211.48
Current Payment Due Date	02/21/14

Your Past Due Amount of \$169.51 is due immediately
 Your Current Payment of \$41.97 is due 02/21/14

For your records:

Amount Paid:
 \$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-231-5511 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%	\$170.94	\$2.97	\$0.00	\$2.97
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$2.97	\$0.00	\$2.97

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.

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/27	01/27		** LATE CHARGE		39.00
			PERIODIC *FINANCE CHARGE*		2.97
			PURCHASES \$2.97 CASH ADVANCE \$0.00		

Ref # 044CP9205

Credit to be issued per Robert

See reverse side for important information.



WELLS FARGO
JAN 31 2014

Prepared For	CURTIS
Account Number	
Statement Closing Date	01/27/14
Credit Line	\$1,000
Available Credit	\$547

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$342.76
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$103.67
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$6.24
= New Balance	\$452.67

Payment Information	
New Balance	\$452.67
Current Payment Due	\$109.91
Past Due Amount	\$342.76
Total Amount Due	\$452.67
Current Payment Due Date	02/21/14

For your records:

Amount Paid:
\$

Check Number:

Date Paid:

Your Past Due Amount of \$342.76 is due immediately
Your Current Payment of \$109.91 is due 02/21/14

211.99

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$359.81	\$6.24	\$0.00	\$6.24
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$6.24	\$0.00	\$6.24

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.

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/21	01/21	0514048D6LM7VZLVL	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		64.67
01/27	01/27		** LATE CHARGE		89.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$6.24 CASH ADVANCE \$0.00		6.24

Ref # 044CP2526

CR to be issued

42.77

See reverse side for important information.



Prepared For	RUSSELL
Account Number	
Statement Closing Date	01/27/14
Credit Line	\$1,000
Available Credit	\$892

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$37.26
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$144.95
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$107.69

Payment Information	
New Balance	\$107.69
Current Payment Due	\$107.69
Current Payment Due Date	02/21/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

409.45

Rate Information

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

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

Days In Billing Cycle 32

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$1.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$1.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/03	01/03	5542135QMWPQFXYZW	SIMMONS LOCK AND KEY GRAND JUNCTIO CO		17.00 ✓
01/20	01/20	2553606D52Y2L9A7D	FISHER'S LIQUOR BA GRAND JUNCTIO CO		37.98 ✓
01/23	01/23	5526352D8MVEKPTSE	HARBOR FREIGHT TOOLS 1 CLIFTON CO		89.97 ✓

Ref # 044CP2155

See reverse side for important information.



Prepared For	DEBBIE F
Account Number	
Statement Closing Date	01/27/14
Credit Line	\$1,000
Available Credit	\$898

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$56.95
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$43.63
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$1.03
= New Balance	\$101.61

Payment Information	
New Balance	\$101.61
Current Payment Due	\$44.66
Past Due Amount	\$56.95
Total Amount Due	\$101.61
Current Payment Due Date	02/21/14

For your records:

Amount Paid: \$

Check Number:

Date Paid:

Your Past Due Amount of \$56.95 is due immediately
Your Current Payment of \$44.66 is due 02/21/14

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$59.76	\$1.03	\$0.00	\$1.03
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$1.03	\$0.00	\$1.03

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.

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$13.28
TOTAL *FINANCE CHARGE* PAID IN 2013 \$13.28

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/24	01/24	5541734D87JBZA117	SOURCE OFFICE PRODUCTS 303-9648100 CO		18.03
01/27	01/27		** LATE CHARGE		25.00
			PERIODIC *FINANCE CHARGE*		1.03
			PURCHASES \$1.03 CASH ADVANCE \$0.00		

RECEIVED
FEB 03 2014

BY: _____

CR to be
Issued by
Robert

See reverse side for important information.

Prepared For	DEBBIE
Account Number	
Statement Closing Date	02/27/14
Credit Line	\$1,000
Available Credit	\$984

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

Account Summary	
Previous Balance	\$101.61
- Credits	\$26.03
- Payments	\$562.38
+ Purchases & Other Charges	\$46.80
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$440.00

Payment Information	
Credit Balance	-\$440.00

MAR 03 2014
 BY: [Signature]

For you
 Amount Pa
 \$
 Check Num
 Date Paid:

Rate Information

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

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

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$13.28
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$13.28

Transactions

Trans	Post	Reference Number	Description	Credits
01/16	01/16	F891400DE000BX030	PAYMENT THANK YOU	562.38
01/16	01/16		*FINANCE CHARGE* PREV CYCLE PURCHASES	1.03
01/16	01/16		PREVIOUS CYCLE LATE FEE	25.00
02/15	02/15	0543684DYEHRDNYD0	DOMINO'S 6280 970-245-4545 CO	

See reverse side for important information.

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MAR 03 2014

Prepared For	RUSSELL
Account Number	
Statement Closing Date	02/27/14
Credit Line	\$1,000
Available Credit	\$845

Send Inquiries To:
WELLS FARGO BUSINESS DIRECT PO BOX 28482 PHOENIX, AZ 85038-8650
Send Payments To:
PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$107.69
- Credits	\$0.00
- Payments	\$409.45
+ Purchases & Other Charges	\$456.20
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$154.44

Payment Information	
New Balance	\$154.44
Current Payment Due	\$154.44
Current Payment Due Date	03/24/14

For you
Amount Paid
\$
Check Number
Date Paid:

Rate Information

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

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$1.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$1.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/28	01/28	5542135DDWPABM500	SIMMONS LOCK AND KEY GRAND JUNCTIO CO	
01/31	01/31	8518453DHWGNM2J4V	U.S. TRACTOR & HARV GRAND JUNCTIO CO	
02/03	02/03	1521769DK3JHT3QHV	HENSLEY BATTERY & ELEC GRAND JUNCTIO CO	
02/10	02/10	0543684DS5S9TGQJ0	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
02/13	02/13	8536387DXWGN94XVQ	ROCK SHOP GRAND JUNCTIO CO	
02/13	02/13	8556939DW223YZ3RL	Phone Payment 044CP2155	409.45
02/17	02/17	2548367E000G26WB1	C & F #4 FOOD STORE GRAND JCT CO	

See reverse side for important information.

Prepared For	BRIGITTE
Account Number	
Statement Closing Date	02/27/14
Credit Line	\$2,000
Available Credit	\$2,000

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

Account Summary	
Previous Balance	\$211.48
- Credits	\$0.41
- Payments	\$211.07
+ 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	03/24/14

For you
 Amount Paid
 \$
 Check Num
 Date Paid:

Rate Information

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

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

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/16	01/16	F891400DE000BX030	PAYMENT THANK YOU	62.33
01/16	01/16		*FINANCE CHARGE* PREV CYCLE PURCHASES	0.41
02/13	02/13	8556939DW223YZ3PS	Phone Payment 044CP9285	148.74

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 MAR 08 2014
 BY:

See reverse side for important information.



RECEIVED
MAR 03 2014

Prepared For	CURTIS
Account Number	
Statement Closing Date	02/27/14
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To: WF BUSINESS DIRECT PO BOX 28482 PHOENIX, AZ 85038-8850
 Send Payments To: PAYMENT REMITTANCE CENTER PO BOX 8415 CAROL STREAM, IL

Account Summary	
Previous Balance	\$452.67
- Credits	\$1.84
- Payments	\$493.60
+ Purchases & Other Charges	\$42.77
+ 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	03/24/14

For your
Amount Paid
\$
Check Num
Date Paid:

Rate Information

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

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

Days In Billing Cycle 31

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
01/16	01/16	F891400DE000BX030	PAYMENT THANK YOU	281.81
01/16	01/16		*FINANCE CHARGE* PREV CYCLE PURCHASES	1.84
01/28	01/28	2548367DQ00RXWAM9	C & F #4 FOOD STORE GRAND JCT CO	
02/13	02/13	8556939DW223YZ3PJ	Phone Payment 044CP2526	211.99

See reverse side for important information.



Prepared For	DANETTE [
Account Number	
Statement Closing Date	02/27/14
Credit Line	\$15,500
Available Credit	\$6,431

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$11,519.12
- Credits	\$0.00
- Payments	\$27,471.90
+ Purchases & Other Charges	\$24,509.15
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$180.35
= New Balance	\$8,736.72

Payment Information	
New Balance	\$8,736.72
Current Payment Due	\$500.00
Current Payment Due Date	03/24/14

For you
Amount Paid: \$
Check Number:
Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$10,725.72	\$180.35	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$180.35	\$0.00
Days In Billing Cycle	31				

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$118.05
TOTAL *FINANCE CHARGE* PAID IN 2013 \$118.05

Transactions

Trans	Post	Reference Number	Description	Credits
01/16	01/16	F891400DE000BX030	PAYMENT THANK YOU	
01/27	01/28	5543286DB00LY30WG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2,325.31
01/27	01/28	8514051DQS66DV8RG	JB PRINCE COMPANY MAIL 2126833553 NY	
01/27	01/28	2553606DQ2Y24S5GY	VEHICLE REGISTRATI DENVER CO Post	
01/28	01/28	5543286DQ003RYF1E	SFI*PHOTOSBYSHUTTERFLY 800-986-1065 CA	
01/29	01/29	5543286DE00PGHJ2H	UNITED 01673780363102 800-932-2732 TX	
		02/22/14 1	BORGIALLI/ATHENA	
		02/22/14 2	FARMINGTON DENVER	
		02/26/14 3	DENVER COLORADO SPRINGS	
		02/26/14 4	COLORADO SPRINGS DENVER	
01/30	01/30	0541019DE0H1XD01B #D920145	DENVER FA	
01/30	01/30	F891400DE000BX030	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
02/01	02/01	8524771DHWGR7KVJQ	RTRN CTY GRAND JUNCTION	
02/03	02/03	0543684DJ8PG9DV45	ADJUSTMENT-PAYMENTS	
02/03	02/03	2553606DK2Z004AF2	KNOWLANDAVE.COM OAKLAND CA	
02/03	02/03	5530959DJ8ABM8PHN	COMET CLEANERS OF GJ GRAND JUNCTIO CO	
02/05	02/05	5543687DL4MBBA48F	E GROUP WEBSTORES RESTON VA	
02/06	02/06	0541019DM0H1XRL3S #D920250	VOICETHREAD LLC 09197244486 FL	
02/07	02/07	F891400E4000CJ052	BUSINESS EDUCATION PUB 865-9664553 RI	
02/07	02/07	F891400E4000CJ052	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO	
02/07	02/07	8556939DV21659K2Y	RTRN CTY GRAND JUNCTION	
02/07	02/07	8556939DV21659K36	ADJUSTMENT-PAYMENTS	
			ADJUSTMENT-PAYMENTS	
			Payment Thank You	10,099.50
			Payment Thank You	4,947.69

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BY:

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Prepared For:
Account Number Ending:
Statement Closing Date:

DANETT.
02/27/14

Transactions

Trans	Post	Reference Number	Description	Credits
02/09	02/09	0541019DT0H1XY4SR #D920304	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
02/12	02/12	8556939DV223YZ426	Phone Payment 043CP4889	10,099.50
02/13	02/13	8543154DWLD4AX20L	THE WEBSTAUURANT STORE 717-392-7472 PA	
02/14	02/14	0543684DX8PHQ6VDV	CITY MARKET #0451 GRAND JUNCTIO CO	
02/14	02/14	5548382DXAFT4YTTV	WAL-MART #5099 GRAND JUNCTIO CO	
02/18	02/18	5548382E1AFV1Q485	WAL-MART #5099 GRAND JUNCTIO CO	
02/20	02/20	5542950E4RNP4G5QS	PAYPAL *ROBOT MESH 4029357733 WA	
02/20	02/20	5543286E3005S2FK4	WWW.NEWEGG.COM 800-390-1119 CA	
02/21	02/21	5542135E6WMM09BY4	COPY COPY - NORTH AVE GRAND JUNCTIO CO	
02/21	02/21	5542950E5RNSZE7K4	PAYPAL *GRIZZLYINDU 4029357733 CA	
02/21	02/21	2553606E52Y2TRPR4	FISHER'S LIQUOR BA GRAND JUNCTIO CO	
02/21	02/21	7526586E68P6PKY4M	MCMASTER-CARR 630-834-8600 IL	
02/23	02/23	5543286E6006RKW91	CMC*CLOSETMAID CORP 800-227-8319 FL	
02/23	02/23	5548382E72LR7WELW	WAL-MART #1280 GRAND JUNCTIO CO	
02/24	02/24	2553606E82Y2579XR	VEHICLE REGISTRATI DENVER CO	
02/25	02/25	5542950E8RP55S2NB	PAYPAL *ROCKYMOUNTA 4029357733 CO	
02/26	02/26	0541019E90H1YXXHW #D920779	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
02/26	02/26	0543684E98PGH3ST4	CITY-MARKET #0432 GRAND JUNCTIO CO	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$180.35 CASH ADVANCE \$0.00	

Cr Issued



Prepared For:
 Account Number Ending:
 Statement Closing Date:

DANETTE
 03/27/14

Transactions

Trans	Post	Reference Number	Description	Credits
03/14	03/14	0541019ET0H1ZXT1P #D921274	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
03/18	03/18	5542950EXRP9KPGJO	PAYPAL *ARTISTEER 4029357733 CA	
03/18	03/18	8556939EY24XQ617X	PAYMENT THANK YOU	48.87
03/19	03/19	8514051EYS66H30ZK	NCCER 3865186500 FL	
03/21	03/21	5543286F100H7ZAKR	UNITED 01673915505953 800-932-2732 TX MEUWLY/JOSHUA GRAND JUNCTION DENVER	
		05/01/14 1	DENVER ATLANTA	
		05/01/14 2	ATLANTA DENVER	
		05/07/14 3	DENVER GR	
		05/07/14 4		
03/21	03/21	5543286F100H7ZALO	UNITED 01673915505964 800-932-2732 TX VANDERBERG/KAITLIN GRAND JUNCTION DENVER	
		05/01/14 1	DENVER ATLANTA	
		05/01/14 2	ATLANTA DENVER	
		05/07/14 3	DENVER GR	
		05/07/14 4		
03/21	03/21	5543286F100H7ZAL8	UNITED 01673915505975 800-932-2732 TX MOORE/REBECCA GRAND JUNCTION DENVER	
		05/01/14 1	DENVER ATLANTA	
		05/01/14 2	ATLANTA DENVER	
		05/07/14 3	DENVER GR	
		05/07/14 4		
03/21	03/21	0543684F15SA274W8	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
03/21	03/21	0514048F00JL1G2NQ	COLORADO STAMP & SEA GRAND JUNCTIO CO	
03/21	03/21	5548077F06067YLE5	FOOD SERVICE DIRECT 08004254679 VA	
03/21	03/21	5548382F12LR1E1WE	WAL-MART #5099 GRAND JUNCTIO CO	
03/21	03/21	5550036F1606VNQEM	TUNDRA SPECIALTIES INC 03034404142 CO	
03/21	03/21	8556939F0223YZ3XX	Phone Payment 080CP1629	4,177.41
03/22	03/22	0541019F20H20EPEY #D921452	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
03/24	03/24	5542950F3RNXXG2EDA	3D ROBOTICS INC 8583251741 CA	
03/24	03/24	0543684F4EHPJMSDH	OFFICE MAX 800-283-7674 IL	
03/24	03/24	5550036F4606VTDHO	TUNDRA SPECIALTIES INC 03034404142 CO	
03/25	03/25	5542950F5RP15NKTJ	COMMONCENTSEMSSUPPL 8603884599 CT	
03/27	03/27	8556939F6223YZ3MR	Phone Payment 086CP2591	6,341.57
		PERIODIC *FINANCE CHARGE*	PURCHASES \$181.50 CASH ADVANCE \$0.00	

147.87



Prepared For	RUSSELL C
Account Number	
Statement Closing Date	07/25/13
Credit Line	\$1,000
Available Credit	\$597

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

Account Summary	
Previous Balance	\$200.06
- Credits	\$0.00
- Payments	\$292.86
+ Purchases & Other Charges	\$495.48
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$402.68

Payment Information	
New Balance	\$402.68
Current Payment Due	\$402.68
Current Payment Due Date	08/19/13

For you
 Amount Paid
 \$
 Check Number
 Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
Days In Billing Cycle 28					

Transactions

Trans	Post	Reference Number	Description	Credits
06/27	06/28	05140485KLM7XK6WT	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
07/09	07/09	25265865Z5J6PHWBF	CREATIONS BY JA MEL GRAND JUNCTIO CO	
07/09	07/09	25483675Y0086JVZR	STOP N SAVE 11 GRAND JUNCTIO CO	
07/11	07/11	851845361WGNM2J62	U.S. TRACTOR & HARV GRAND JUNCTIO CO	
07/11	07/11	051404861LM7XGWQV	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
07/17	07/17	051404867LM7XQFVX	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
07/19	07/19	85569396824XQF3RF	PAYMENT THANK YOU	292.86



Prepared For	RUSSELL
Account Number	
Statement Closing Date	03/27/14
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Previous Balance	\$154.44
- Credits	\$0.00
- Payments	\$4,446.73
+ Purchases & Other Charges	\$33.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$4,259.29

Credit Balance	-\$4,259.29
----------------	-------------

For you

Amount Paid

\$

Check Num

Date Paid:

Transferred to J. Dow acct.

Rate Information

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

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

Days In Billing Cycle 28

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$1.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$1.00

Transactions

Trans	Post	Reference Number	Description	Credits
03/13	03/13	0514048ETLM7WNLHF	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
03/18	03/18	8556939EY24XQ616L	PAYMENT THANK YOU	4,446.73

Ref # for 1092K1770

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Prepared For	DFBBIE
Account Number	
Statement Closing Date	03/27/14
Credit Line	\$1,000
Available Credit	\$1,000

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	-\$440.00
- Credits	\$0.00
- Payments	\$2,030.80
+ Purchases & Other Charges	\$739.13
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	-\$1,731.67

Payment Information	
Credit Balance	-\$1,731.67

For you
Amount Paid
\$
Check Num
Date Paid:

1,623.40 Transferred to Debit

Rate Information

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

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

Days in Billing Cycle 28

Important Information

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

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$13.28
 TOTAL *FINANCE CHARGE* PAID IN 2013 \$13.28

Transactions

Trans	Post	Reference Number	Description	Credits
02/27	02/28	5541734EA7VZXT790	SOURCE OFFICE PRODUCTS 303-9648100 CO	
02/28	02/28	7530637EQ9J11RMFM	WESTERN COLORADO HR AS 970-3141029 CO	
03/04	03/04	2524780EG004SLKJP	PECZUH PRINTING #2 WOODS CROSS UT	
03/10	03/10	7530637EN9H67D655	WESTERN COLORADO HR AS 970-3141029 CO	
03/10	03/10	5520739ENF55AMGW8	SHRM*SHRMSTORE10006641 1800444500 VA	
03/18	03/18	8556939EY24XQ6174	PAYMENT THANK YOU	2,030.80

Ret # for Transfer 10811-1577

J. [unclear]

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BY:.....

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Prepared For	DANETTE
Account Number	
Statement Closing Date	03/27/14
Credit Line	\$15,500
Available Credit	\$7,520

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$8,736.72
- Credits	\$250.00
- Payments	\$10,567.85
+ Purchases & Other Charges	\$9,743.82
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$181.50
= New Balance	\$7,844.19

Payment Information	
New Balance	\$7,844.19
Current Payment Due	\$500.00
Current Payment Due Date	04/21/14

For you

Amount Paid: \$

Check Num:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$11,951.18	\$181.50	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$181.50	\$0.00

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$118.05
TOTAL *FINANCE CHARGE* PAID IN 2013 \$118.05

Transactions

Trans	Post	Reference Number	Description	Credits
02/28	02/28	0541019EB0H1Z277W #D920871	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
02/28	02/28	5543286EB00BN998W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
02/28	02/28	2553606EQ2Y2W1VLE	FISHER'S LIQUOR BA GRAND JUNCTIO CO	
02/28	02/28	0522702EQEHTGAZE3	WMH TOOLGROUP INC 615-287-5873 TN	
03/01	03/01	5543687EQ7W0KGQDB	THE GLASS BROKERAGE IN 970-2434507 CO	
03/02	03/02	5542950EERNRD7VDQ	PAYPAL *ROCKYMOUNTA 4029357733 CO	250.00
03/05	03/05	5550036EH616SGE9T	NICK-N-WILLY'S PIZZA GRAND JCT CO	
03/05	03/05	7542855EGQAZ68GRK	B & H PHOTO-VIDEO.COM 800-2282443 NY	
03/06	03/06	5542950EJRP4FTKKS	PAYPAL *MURCAL INC. 4029357733 CA	
03/06	03/06	5542950EJRP40SDPM	PAYPAL *3D ROBOTICS 4029357733 CA	
03/06	03/06	5531020EJ2BFWS395	AUTOMATIONDIRECT.COM 07708897588 GA	
03/07	03/07	5543286EJ00QKW1W5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
03/07	03/07	5543286EJ00870PPF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
03/07	03/07	5543687EKM8FMKZEV	PULMOLAB 818-3687217 CA	
03/10	03/10	5543286EM00J8AT6D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
03/11	03/11	0541019EN0H1ZP5T8 #D920939	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
03/11	03/11	5543286EN003W6RGD	AMAZON.COM AMZN.COM/BILL WA	
03/11	03/11	5543286EN003ZMH13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	
03/12	03/12	0543684EP8PGXFGS	CITY-MARKET #0425 GRAND JUNCTIO CO	
03/13	03/13	0541019ER0H1ZVKGK #D921282	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
03/13	03/13	2524780ET00E17TLZ	COMFORT INN BRIGHTON BRIGHTON CO FOLIO #0153048090	

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BY:

Re-submitted M. Snyder 3/6/14



Prepared For	JEFF
Account Number	
Statement Closing Date	03/27/14
Credit Line	\$1,000
Available Credit	\$488

Send Inquiries To:
WF BUSINESS DIRECT PO BOX 29482 PHOENIX, AZ 85038-8650

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

Account Summary	
Previous Balance	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$511.70
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$511.70

Payment Information	
New Balance	\$511.70
Current Payment Due	\$500.00
Current Payment Due Date	04/21/14

For you
Amount Paid

\$

Check Number

Date Paid:

Rate Information

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

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

Days In Billing Cycle 28

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits
03/14	03/14	5542135ETWML8SQ6	THE WINERY RESTAURANT GRAND JUNCTIO CO	

Handwritten: Paid 511.70
4/10/14

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BY:



DANETTE
 Billing Date 04/25/14
 Current Balance \$15,500
 Minimum Payment \$3,583

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

Summary	
Balance	\$7,844.19
Payments	\$3.32
Other Charges	\$2,599.78
Other Charges	\$4,374.66
Interest	\$0.00
ARGE	\$139.54
Total	\$9,755.29

Payment Information	
New Balance	\$9,755.29
Current Payment Due	\$500.00
Current Payment Due Date	05/20/14

PAID
 APR 29 2014

For your records:

Amount Paid:
 \$
 Check Number:
 Date Paid:

Information

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

	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
ES	19.800%	.05424%	\$8,871.23	\$139.54	\$0.00	\$139.54
	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Cycle 29				\$139.54	\$0.00	\$139.54

Reference Number	Description	Credits	Charges
2524780F600VEYHHH	AWARDS UNLIMITED LINCOLN NE		
5542950F7RPAB3W80	PAYPAL *TUXEDOSONLI 4029357733 CA		35.64
5543286F700X0FL7S	AMAZON.COM AMZN.COM/BILL WA		158.25
0543684F85SA075Y6	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	Med Prep / Shredder	99.99
5531020FE5SL18LXE	CHIPOTLE 0946 GRAND JUNCTIO CO		79.96
5554855FJDDERS9BEJ	NATIONAL HOLE IN ONE RICHARDSON TX		19.27
5543687FH7K1J3TQP	MEDIAONE OF UTAH INTER 801-2372514 UT	m. Snyder / Comic Con Reg.	324.00
0541019FK0H21HJZ0	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		88.03
#D922112	RTRN CTY GRAND JUNCTION		36.43
0514048FK0JL1FZSK	COLORADO STAMP & SEA GRAND JUNCTIO CO		
0541019FL2LR7MXM3	TARGET 00000935 GRAND JUNCTIO CO	DECA	28.45
0541019FM2W6EAR1G	SPORTS AUTHORI00000158 GRAND JUNCTIO CO		14.97
5545885FL5SMX86NE	CO RVR FRUITA PK RMCRF 09708589188 CO		287.03
0543684FNBLJ9WDK7	WM SUPERCENTER #5099 GRAND JUNCTIO CO		100.00
0541019FPOH21PSMZ	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		12.72
#D922130	RTRN CTY GRAND JUNCTION		470.37
0541019FPOH21PSN7	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		
#D922131	RTRN CTY GRAND JUNCTION		235.20
5542950FRRP0VLE15	PAYPAL *IAAPBOOKCLF 4029357733 CA		
0543684FT0043L6E6	DOMINO'S 6280 970-245-4545 CO		35.00
0541019FV0H220KGL	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		79.14
#D921282	RTRN CTY GRAND JUNCTION	3.32	
5542950FVRPAQST54	PAYPAL *SANDRA SALE 4029357733 CO		149.00
5546555FWDERS9BGV	NATIONAL HOLE IN ONE RICHARDSON TX	DECA / Golf / Add players	21.00
531554FW8B0DQ84Y	HOLIDAY DRY CLEANERS GRAND JUNCTIO CO		105.00
543286FW00L5Y1HH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.97
543684FXEHRJYF90	OFFICE MAX GRAND JUNCTIO CO		125.95
550039FYBLH5WT6F	ALISONS MONTES00 OF 00 201-8310006 NJ		207.27
556939FW223YZ3N4	Phone Payment 108CP3244		
524771FZWGT7Z6YD	PARAGON MEDICAL SUPPLI CORAL SPRINGS FL	2,599.78	180.00
	Refractometers		

See reverse side for important information.

Account Number Ending:
Statement Closing Date:

04/25/14



15

Reference Number	Description	Credits	Charges
8518412G0BLGXS9MW	E COMPLETE LLC00 OF 00 775-8564657 NV		571.18 ✓
5542950G0RNT5XD35	PAYPAL *UNITEDARTED 4029357733 IN		299.50 ✓
0541019G2T8DX94VT	DOLRTREE 3782 00037820 GRND JUNCTION CO		32.00 ✓
5542950G1RNWWQMBA	IDEASTAGE PROMOTION 4805884140 AZ		223.48 ✓
0543684G2BLJ565QK	WM SUPERCENTER #5099 GRAND JUNCTIO CO		11.95 ✓
8518738G2S66KYHNA	ENTERPRISE CAR TOLLS 877-8601258 NY <i>nl. Exby</i>		4.20 ✓
0541019G20H22DYEE #D922595	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO		72.86 ✓
5543687G24ZQJJSF4	RTRN CTY GRAND JUNCTION		
5531020G261H7E48L	MODERNIST PANTRY 469-4436634 ME		82.93 ✓
DIC *FINANCE CHARGE*	BEYOND PLAY LLC 05105480600 CA		176.92 ✓
	PURCHASES \$139.54 CASH ADVANCE \$0.00		139.54



RUSSELL	
Statement Date	04/25/14
	\$1,000
	\$1,000

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

Summary	
Balance	-\$4,259.29
	\$0.00
	\$0.00
Other Charges	\$75.04
Payments	\$0.00
UNPAID BALANCE	\$0.00
	-\$4,184.25

Payment Information	
Credit Balance	-\$4,184.25

For your records:

Amount Paid:
 \$
 Check Number:

 Date Paid:

Important Information

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

	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
Previous Cycle	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Current Cycle	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
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.

Reference Number	Description	Credits	Charges
0514048FVLM7WY7Y1	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		75.04 ✓

APR 29 2014
 BY: _____

See reverse side for important information.



DEBBIE	
ing Date	04/25/14
	\$1,000
	\$1,000

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

Summary	
Balance	-\$1,731.67
	\$0.00
	\$0.00
Other Charges	\$304.05
Payments	\$0.00
ARGE	\$0.00
	-\$1,427.62

Payment Information	
Credit Balance	-\$1,427.62

For your records:

Amount Paid:
 \$
 Check Number:

 Date Paid:

Information

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

	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
ES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Cycle 29				\$0.00	\$0.00	\$0.00

Information

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

Reference Number	Description	Credits	Charges
5526352FQ5SL18M4X	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO		28.74 ✓
0541019FD7DLXX7DV	SUBWAY 00108639 GRAND JUNCTIO CO		22.50 ✓
5541734FD7WAJEF50	SOURCE OFFICE PRODUCTS 303-9648100 CO		16.94 ✓
5545702G160VP2GZ9	OC-GRAND JUNCTION GRAND JUNCTIO CO		235.87 ✓

DECE 25 2013
 APR 29 2014

BY: _____

See reverse side for important information.



CURTIS	
Accounting Date	04/25/14
	\$1,000
	\$900

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

Summary	
Balance	\$0.00
	\$0.00
	\$0.00
Other Charges	\$99.69
Payments	\$0.00
CHARGE	\$0.00
	\$99.69

Payment Information	
New Balance	\$99.69
Current Payment Due	\$99.69
Current Payment Due Date	05/20/14

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

 Date Paid:

Information

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

	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
Previous	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Current	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Cycle 29				\$0.00	\$0.00	\$0.00

Reference Number	Description	Credits	Charges
2553606FD2ZXS2D0W	BATTERIES PLUS #85 GRAND JUNCTIO CO		31.00 ✓
0514048FFLM7XREZ7	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO		68.69 ✓

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JEFF	
ing Date	04/25/14
	\$1,000
	\$1,000

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

Summary	
Balance	\$511.70
	\$0.00
	\$511.70
Other Charges	\$0.00
Service	\$0.00
WELLS FARGO	\$0.00
	\$0.00

Payment Information	
New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	05/20/14

For your records:

Amount Paid:
 \$
 Check Number:

 Date Paid:

Information

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

	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
ES	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
	19.800%	.05424%	\$0.00	\$0.00	\$0.00	\$0.00
Cycle 29				\$0.00	\$0.00	\$0.00

Reference Number	Description	Credits	Charges
8556939FW223YZ3NB	Phone Payment 108CP4811	511.70	

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BY: _____

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BY:.....

Prepared For	RUSSELL
Account Number	
Statement Closing Date	05/27/14
Days in Billing Cycle	32
Next Statement Date	06/26/14
Credit Line	\$1,000
Available Credit	\$882

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$117.38
Current Payment Due	\$117.38
Current Payment Due Date	06/23/14

If you wish to pay off your balance,
balance noted on your statement is
payoff amount. Please call 800-231-
payoff information.

Account Summary

Previous Balance		-\$4,184.25
Credits	-	\$0.00
Payments	-	\$848.73
Purchases & Other Charges	+	\$5,150.36
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$117.38

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
03/28	03/28	F891400G8000BX120	PAYMENT THANK YOU	187.44
04/27	04/27	5526352G6MVEJ30DN	HARBOR FREIGHT TOOLS 1 CLIFTON CO	
04/29	04/29	5548077G760XMBAG8	EWING IRRIGATION #111 GRAND JUNCTIO CO	
04/30	04/30	F891400G8000BX120	ADJUSTMENT-PAYMENTS	
05/12	05/12	0514048GMLM7WF6R2	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
05/12	05/12	0514048GMLM7WF6TQ	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
05/15	05/15	8556939GR223YZ3KY	Phone Payment 135CP4184	681.29

See reverse side for important information.



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BY:

Prepared For	BRIGITTE
Account Number	
Statement Closing Date	05/27/14
Days in Billing Cycle	32
Next Statement Date	06/26/14

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Bc
Carol Stream, IL 60197-6415

Credit Line	\$2,000
Available Credit	\$1,288

Payment Information

New Balance	\$711.96
Current Payment Due	\$500.00
Current Payment Due Date	06/23/14

If you wish to pay off your balance i
balance noted on your statement is
payoff amount. Please call 800-231
payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$711.96
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$711.96

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
04/29	04/29	2524780G800X4RFRE	626 ON ROOD GRAND JUNCTIO CO	
05/21	05/21	7526359GY785PX308	VICS ROUTE 6 GRILLHOUS GLENWOOD SPRI CO	
05/21	05/21	0514048GY3FRAWVZH	CORNER STORE 4111 GEORGETOWN CO	

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>
05/21	05/21	8524771GXWGPPBXM3	DUFFYS OUTDOOR POWER E GRAND JUNCTIO CO	
05/21	05/21	0514048GY3FRASAJB	CORNER STORE 4061 CLIFTON CO	



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JUN 02 2014

BY:

Prepared For	JEFF
Account Number	
Statement Closing Date	05/27/14
Days in Billing Cycle	32
Next Statement Date	06/26/14
Credit Line	\$1,000
Available Credit	\$888

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$111.41
Current Payment Due	\$111.41
Current Payment Due Date	06/23/14

If you wish to pay off your balance,
balance noted on your statement is
payoff amount. Please call 800-231
payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$111.41
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$111.41

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
05/12	05/12	5548077GM612D8T5X	WW PEPPERS GRAND JUNCTIO CO	
05/14	05/14	0541019GNVV8SAYH0	APPLEBEES GRAN48248249 GRAND JUNCTIO CO	

See reverse side for important information.



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JUN 02 2014

BY:

Prepared For	- DEBBIE
Account Number	
Statement Closing Date	05/27/14
Days in Billing Cycle	32
Next Statement Date	06/26/14
Credit Line	\$1,000
Available Credit	\$984

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	06/23/14

Account Summary

Previous Balance		-\$1,427.62
Credits	-	\$0.00
Payments	-	\$620.12
Purchases & Other Charges	+	\$2,047.74
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$0.00

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
03/28	03/28	F891400G8000BX120	PAYMENT THANK YOU	367.31
04/30	04/30	F891400G8000BX120	ADJUSTMENT-PAYMENTS	
05/07	05/07	5541734GF7WLLBA50	SOURCE OFFICE PRODUCTS 303-9648100 CO	
05/15	05/15	8556939GR223YZ3KQ	Phone Payment 135CP8573	252.81

See reverse side for important information.



WELLS FARGO
JUN 02 2014

EY:.....

Prepared For	CURTIS
Account Number	5569 3900 0192 1615
Statement Closing Date	05/27/14
Days in Billing Cycle	32
Next Statement Date	06/26/14

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box
Carol Stream, IL 60197-6415

Credit Line	\$1,000
Available Credit	\$927

Payment Information

New Balance	\$72.69
Current Payment Due	\$72.69
Current Payment Due Date	06/23/14

If you wish to pay off your balance i balance noted on your statement is payoff amount. Please call 800-231 payoff information.

Account Summary

Previous Balance		\$99.69
Credits	-	\$0.00
Payments	-	\$252.81
Purchases & Other Charges	+	\$225.81
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$72.69

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
05/02	05/02	5554186GB09FB2QXA	THE HOME DEPOT 1513 GRAND JCT CO	
05/09	05/09	7545491GJBQAMP8K	JOHNSTONE SUPPLY GRAND JCT CO	
05/15	05/15	8556939GR223YZ3L6	Phone Payment 135CP2369	252.81

See reverse side for important information.



Prepared For	BRIGITTE
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$2,000
Available Credit	\$1,930

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

Inquiries or Questions:
WF Business Direct PO Box 2948
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO B
Carol Stream, IL 60197-6415

0-134

Payment Information

New Balance	\$69.28
Current Payment Due	\$69.28
Current Payment Due Date	07/21/14

If you wish to pay off your balance balance noted on your statement is payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$711.96
Credits	-	\$0.00
Payments	-	\$648.00
Purchases & Other Charges	+	\$0.00
Cash Advances	+	\$0.00
Finance Charges	+	\$5.32
New Balance	=	\$69.28

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Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$326.99	\$5.32	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$5.32	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits
06/09	06/09	8556939HP24XF1FME	PAYMENT THANK YOU	648.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$5.32 CASH ADVANCE \$0.00	



Prepared For	DANETTE
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$15,500
Available Credit	\$14,103

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

Inquiries or Questions:
WF Business Direct PO Box 2948
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO B
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$1,396.25
Current Payment Due	\$500.00
Current Payment Due Date	07/21/14

If you wish to pay off your balance
balance noted on your statement is
payoff amount. Please call 800-231-
payoff information.

Account Summary

Previous Balance		\$13,245.15
Credits	-	\$167.36
Payments	-	\$15,176.92
Purchases & Other Charges	+	\$3,495.38
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,396.25

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BY:.....

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
05/29	05/29	5542950H5RPDX32QM	PAYPAL *GTSLEARNING 4029357733 HI	
05/30	05/30	0541019H60H24G4RN #D923689	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
05/30	05/30	0541019H60H24G4WV #D923746	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
06/02	06/02	0541019H90H24L7MA #D923750	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
06/02	06/02	5526352HAG5SDZV0M	HARBOR FREIGHT CATALOG 08004443353 CA	

See reverse side for important information.

0-34
1-1



Transaction Details

Trans	Post	Reference Number	Description	Credits
06/04	06/04	5526352HQQ5SEEPSF	HARBOR FREIGHT CATALOG 08004443353 CA	9.11
06/04	06/04	8556939HB223YZ36L	Phone Payment 155CP2042	11,164.11
06/06	06/06	0543684HE5SAA1047	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	
06/07	06/07	0543684HEEHRD69EB	DOMINO'S 6280 970-245-4545 CO	
06/08	06/08	5548382HG2LR7QAYB	WAL-MART #5099 GRAND JUNCTIO CO	
06/09	06/09	8556939HP24XF1FNG	PAYMENT THANK YOU	3,102.98
06/10	06/10	8550279HHWGNBTATE	SP CONTROLS, INC. SO SAN FRANCI CA	
06/10	06/10	5542950HHRNP8RMEA	PAYPAL *ARTISTEER 4029357733 CA	
06/10	06/10	7542855HHD5TGF0Z0	B & H PHOTO-VIDEO.COM 800-2282443 NY	
06/11	06/11	5542950HJRNPTZTHPD	PAYPAL *TUXEDOSONLI 4029357733 CA	158.25
06/13	06/13	5544436HM8B1AM4NZ	THE TROPHY CASE GRAND JUNCTIO CO	
06/18	06/18	5543286HT002YK6NJ	APL*APPLEONLINESTOREUS 800-676-2775 CA	
06/19	06/19	0541019HSOH25MTL7 #D924432	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION	
06/19	06/19	5543286HS00FKXR45	APL*APPLEONLINESTOREUS 800-676-2775 CA	
06/19	06/19	5548077HV5SGZWS6D	AMERICAN FURNITURE #91 GRAND JUNCTIO CO <i>Cec / Picturas</i>	
06/22	06/22	8556939HY24XQR83X	PAYMENT THANK YOU	238.21
06/22	06/22	8556939HY24XQR84F	PAYMENT THANK YOU	671.62

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Prepared For	LYON DEBBIE
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$1,000
Available Credit	\$727

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$272.98
Current Payment Due	\$272.98
Current Payment Due Date	07/21/14

If you wish to pay off your balance balance noted on your statement is payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$272.98
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$272.98

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BY:

Rate Information

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

Transaction Details

Trans	Post	Reference Number	Description	Credits
05/27	05/28	5541734H34ZNPFX2	SOURCE OFFICE PRODUCTS 303-9648100 CO	
05/27	05/28	2524780H400WJMTJW	PECZUH PRINTING #2 WOODS CROSS UT	
05/28	05/28	5526352H55SL18M8B	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO	
06/03	06/03	5541734HA7WWNS75P	SOURCE OFFICE PRODUCTS 303-9648100 CO	
06/23	06/23	5541734HY4ZYGLH5L	SOURCE OFFICE PRODUCTS 303-9648100 CO	



Prepared For	JEFF
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$1,000
Available Credit	\$828

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

Inquiries or Questions:
WF Business Direct PO Box 2948
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO B
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$171.49
Current Payment Due	\$60.08
Past Due Amount	\$111.41
Total Amount Due	\$171.49
Current Payment Due Date	07/21/14

Your Past Due Amount of \$111.4
immediately.

Your Current Payment of \$60.08
07/21/14.

If you wish to pay off your balance
balance noted on your statement is
payoff amount. Please call 800-231-
payoff information.

Account Summary

Previous Balance		\$111.41
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$58.18
Cash Advances	+	\$0.00
Finance Charges	+	\$1.90
New Balance	=	\$171.49

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Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$116.77	\$1.90	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$1.90	\$0.00

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.**

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>
06/20	06/20	5554186HW09FAVAV4	THE HOME DEPOT 1513 GRAND JCT CO	
06/26	06/26		** LATE CHARGE	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$1.90 CASH ADVANCE \$0.00	

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Prepared For	CURTIS
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$1,000
Available Credit	\$793

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

Inquiries or Questions:
WF Business Direct PO Box 2948
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO B
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$206.36
Current Payment Due	\$133.67
Past Due Amount	\$72.69
Total Amount Due	\$206.36
Current Payment Due Date	07/21/14

Your Past Due Amount of \$72.69 is due immediately.

Your Current Payment of \$133.67 is due 07/21/14.

If you wish to pay off your balance in full, please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$72.69
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$130.80
Cash Advances	+	\$0.00
Finance Charges	+	\$2.87
New Balance	=	\$206.36

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BY:

Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$176.31	\$2.87	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$2.87	\$0.00

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.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>
05/28	05/28	5554186H503PT76JW	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	
05/30	05/30	5554186H703PND2TW	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	
06/26	06/26		** LATE CHARGE	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$2.87 CASH ADVANCE \$0.00	



Prepared For	RUSSELL
Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line	\$1,000
Available Credit	\$576

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO B
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$355.35
Current Payment Due	\$237.97
Past Due Amount	\$117.38
Total Amount Due	\$355.35
Current Payment Due Date	07/21/14

**Your Past Due Amount of \$117.38
immediately.**

**Your Current Payment of \$237.9
07/21/14.**

If you wish to pay off your balance
balance noted on your statement is
payoff amount. Please call 800-23
payoff information.

Account Summary

Previous Balance		\$117.38
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$234.37
Cash Advances	+	\$0.00
Finance Charges	+	\$3.60
New Balance	=	\$355.35

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Rate Information

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTIONAL FINANCE CHARGES
PURCHASES	19.800%	.05424%	\$221.50	\$3.60	\$0.00
CASH ADVANCES	19.800%	.05424%	\$0.00	\$0.00	\$0.00
TOTAL				\$3.60	\$0.00

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.**

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>
06/05	06/05	0514048HDLM7X1PLV	BRADLEY SINCLAIR #15 GRAND JUNCTIO CO	
06/09	06/09	5542135HHWPAYYLZ7	SIMMONS LOCK AND KEY GRAND JUNCTIO CO	
06/09	06/09	5554186HH03PR9LLX	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO	
06/20	06/20	2548367HV00SZREVA	STOP N SAVE 11 GRAND JUNCTIO CO	
06/26	06/26		** LATE CHARGE	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$3.60 CASH ADVANCE \$0.00	

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