

Account Number	
Statement Closing Date	06/26/14
Days in Billing Cycle	30
Next Statement Date	07/25/14
Credit Line \$50,000	
Available Credit \$41,026	

For 24-Hour Customer Service Call:
 800-225-5935

Inquiries or Questions:
 WF Business Direct PO Box 348750
 Sacramento, CA 95834

Payments:
 Payment Remittance Center PO Box 54349
 Los Angeles, CA 90054-0349

Payment Information

New Balance	\$8,589.57
Current Payment Due	\$171.00
Current Payment Due Date	07/17/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$778.70
Credits	-	\$0.00
Payments	-	\$778.70
Purchases & Other Charges	+	\$8,589.57
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$8,589.57

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.240%	.04175%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$171.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/17/14. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.

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----- DETACH HERE -----

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	
New Balance \$8,589.57	
Total Amount Due	\$171.00
Current Payment Due Date	07/17/14

Print address or phone changes: _____

 Work () _____

Amount Enclosed: \$

PAYMENT REMITTANCE CENTER YTG
 PO BOX 54349 8
 LOS ANGELES CA 90054-0349

4800 TELLURIDE ST BLDG 4
 DENVER CO 80249-6803

Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
05/30	05/30	2444500H62XLVZV5F	CDW GOVERNMENT 800-800-4239 IL		276.00
05/30	05/30	2444500H7BLN72FDL	WM SUPERCENTER #3127 DENVER CO		24.86
06/02	06/02	2444500HA5SQ7XMS3	U-HAUL MOVING & STORAGE A DENVER CO		64.15
06/03	06/03	2444500HA2XGXX967	CDW GOVERNMENT 800-800-4239 IL		3,767.92
06/03	06/03	2469216HA00Q2JHQ4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		36.19
06/04	06/04	2469216HB00NGPMBN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		4.00
06/04	06/04	2469216HB00NLR1B8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		9.73
06/04	06/04	2469216HB00PA9Q31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		11.72
06/04	06/04	2469216HB00S1G7VP	Amazon.com AMZN.COM/BILL WA		48.72
06/04	06/04	2469216HB00TLD195	Amazon.com AMZN.COM/BILL WA		69.63
06/04	06/04	2469216HB00TVGY0Q	Amazon.com AMZN.COM/BILL WA		60.32
06/05	06/05	2405523HD60RF75Q8	BLACKJACK PIZZA DENVER CO		310.10
06/05	06/05	2405523HD60RF75VF	BLACKJACK PIZZA DENVER CO		164.79
06/05	06/05	2444500HQ2XLEQE5G	CDW GOVERNMENT 800-800-4239 IL		781.80
06/05	06/05	2469216HQ00ABGHYZ	Amazon.com AMZN.COM/BILL WA		83.52
06/05	06/05	2469216HQ00ABGVEL	Amazon.com AMZN.COM/BILL WA		83.52
06/05	06/05	2469216HQ00AB6J92	Amazon.com AMZN.COM/BILL WA		128.64
06/05	06/05	2469216HQ00AB6SWK	Amazon.com AMZN.COM/BILL WA		83.52
06/05	06/05	2469216HQ00AQ0K0R	Amazon.com AMZN.COM/BILL WA		90.24
06/05	06/05	2469216HQ004K15BW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		23.24
06/05	06/05	2469216HQ00841DWP	Amazon.com AMZN.COM/BILL WA		284.52
06/05	06/05	2472186HD04VGG4YA	3 GUYS PIES DENVER CO		9.95
06/06	06/06	2469216HD00PG40MQ	Amazon.com AMZN.COM/BILL WA		683.04
06/06	06/06	2469216HD00RGKGF3	Amazon.com AMZN.COM/BILL WA		147.00
06/09	06/09	2407314HHS66G3M6Q	RACARIE SOFTWARE 919-4627254 NC		45.00
06/10	06/10	2444500HH2XKG0QMY	MICRO CENTER #181 RETAIL DENVER CO		207.22
06/10	06/10	2469216HH00K7MNNF	ABEBOOKS.COM 800-315-5335 WA		3.48
06/14	06/14	2469216HM00816QAZ	Amazon.com AMZN.COM/BILL WA		90.24
06/16	06/16	7485620HR0A95T0Z1	BRANCH PAYMENT CHECK REF# DZEXQ92JNL	778.70	
06/18	06/18	2444500HT2XKX3XRS	CDW GOVERNMENT 800-800-4239 IL		69.00
06/18	06/18	F592100HT000MD169	BUSINESS AMOUNT TRANSFER		714.16
06/19	06/19	2471705HS7X19VVLR	HEALTHSTYLES 06 DENVER CO		20.75
06/24	06/24	2449813HZWGP2MYQQ	MAIL BOX EXPRESS DENVER CO		49.40
06/24	06/24	2444500HZ8PNV0ENL	CDW GOVERNMENT 800-800-4239 IL		94.20
06/24	06/24	2445501HZ447Y8S5R	WAL-MART #3127 DENVER CO		49.00