



RECEIVED
DEC 02 2014

BY:.....

Prepared For	G V BOGES/UTEC
Account Number	[REDACTED]
Statement Closing Date	11/27/14
Days in Billing Cycle	31
Next Statement Date	12/25/14
Credit Line	\$15,500
Available Credit	\$11,414

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 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$3,885.40
Current Payment Due	\$500.00
Current Payment Due Date	12/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$7,147.40
Credits	-	\$25.00
Payments	-	\$11,758.99
Purchases & Other Charges	+	\$8,521.99
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,885.40

Rate 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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/26	10/28	0541019MWT8DZ9HD8	DOLRTREE 3782 00037820 GRND JUNCTION CO		41.00 ✓
10/27	10/28	5543286MW00PPML2E	NOR*NORTHERN TOOL 800-222-5381 MN		270.86 ✓
10/27	10/28	5543286MX004EE24S	UNITED 01675034679931 800-932-2732 TX		599.20 ✓
		12/21/14 1	SUNDERMANN/BRIGITTE		
		12/21/14 2	GRAND JUNCTION DENVER		
		12/25/14 3	DENVER CLEVELAND		
		12/25/14 4	CLEVELAND DENVER		
			DENVER GR		

See reverse side for important information.



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Transaction Details

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Trans	Post	Reference Number	Description	Credits	Charges
10/27	10/28	2524780MW020YQVZ7	CAVE AND COLORADO WINE PALISADE CO		100.00 ✓
10/28	10/28	5543286MX00V9W5LE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		16.16 ✓
10/29	10/29	8543154MZLD4AX0DE	THE WEBSTAIRANT STORE 717-392-7472 PA		20.64 ✓
10/29	10/29	5544641MY20FF8RTB	VWR INTERNATIONAL INC 08009325000 PA		2,056.07 ✓
10/29	10/29	5544641MY6184MA8S	POCKET NURSE ENTERPRIS 04106302950 PA		346.28 ✓
10/29	10/29	5550036N85S8EVL91	ACER/SPRINGWOOD INDUST 07148715558 CA		88.17 ✓
10/31	10/31	5543286N000GXMA5S	WWW.NEWEGG.COM 800-390-1119 CA		15.12 ✓
10/31	10/31	5543286N000GXMA8M	WWW.NEWEGG.COM 800-390-1119 CA		22.79 ✓
10/31	10/31	0514048N00JL1FVL3	COLORADO STAMP & SEA GRAND JUNCTIO CO		31.70 ✓
10/31	10/31	5548382N12LR0XSE8	WAL-MART #5099 GRAND JUNCTIO CO		95.39 ✓
10/31	10/31	5550036N85S8EVLAV	ACER/SPRINGWOOD INDUST 07148715558 CA		88.17 ✓
11/01	11/01	5543286N100M0SM2S	ULINE *SHIP SUPPLIES 800-295-5510 IL		63.41 ✓
11/04	11/04	5550036N85S8EVLQW	ACER/SPRINGWOOD INDUST 07148715558 CA		25.00 ?
11/05	11/05	0541019N50H1E9RRS #D929053	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION <i>Ben Keifer</i>		36.43 ✓
11/05	11/05	5542135N6WMLLZFH5	COPY COPY - NORTH AVE GRAND JUNCTIO CO		42.30 ✓
11/05	11/05	5542950N5S0NW62G1	PAYPAL *COASTALTOOL 8009398665 WA		643.24 ✓
11/05	11/05	2514061N605XQVHJ3	K D FLAGS LLC GRAND JUNCTIO CO		18.90 ✓
11/05	11/05	5550036N55S8HXRE6	WELDINGSUPPLY.COM 08472901070 IL		267.88 ✓
11/06	11/06	0541019N60H1EBNFV #D929113	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO <i>M. Allen</i> RTRN CTY GRAND JUNCTION		58.75 ✓
11/06	11/06	5543286N6001P5A7L	MSC 800-645-7270 NY		52.31 ✓
11/06	11/06	5544641N6618493BP	POCKET NURSE ENTERPRIS 04106302950 PA		117.00 ✓
11/07	11/07	0543684N78PGL9Q3T	CITY MARKET #0451 GRAND JUNCTIO CO		150.00 ✓
11/13	11/13	0541019ND0H1ERPT9 #D929266	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		72.86 ✓
11/13	11/13	5542950NDS0W9PJLZ	PAYPAL *ACFCOLORADO 4029357733 CA		350.00 ✓
11/13	11/13	0543684NEBLJEBV21	WM SUPERCENTER #1280 GRAND JUNCTIO CO		6.44 ✓
11/13	11/13	2553606NE2Y2XMGX3	FISHER'S LIQUOR BA GRAND JUNCTIO CO		73.16 ✓
11/14	11/14	0541019NE2LR7D9WY	TARGET 00000935 GRAND JUNCTIO CO		249.95 ✓
11/16	11/16	0541019NH0H1EYLQ9 #D929389	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		117.80 ✓
11/18	11/18	8556939NJ24XDWVSL	PAYMENT THANK YOU	11,758.99	
11/20	11/20	5554186NM03S1BP94 CHECK-IN 11/19/14	HYATT HOTELS CINCINNAT CINCINNATI OH FOLIO #000005569		162.98 ✓
11/21	11/21	5548077NMHGX7N3EQ	EB *5TH ANNUAL VINCO C 8888102063 CA		50.22 ✓
11/21	11/21	7541823NM0AXRHF4P	B&H PHOTO, 800-606-696 800-2215743 NY		1,224.20 ✓
11/23	11/23	5543286NP008501LE	AMAZON.COM AMZN.COM/BILL WA		328.90 ✓
11/24	11/24	0541019NR0H1FBE2D #D929564	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		176.40 ✓
11/24	11/24	0541019NR0H1FBE2S #D929563	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		368.25 ✓
11/25	11/25	5543286NS00APV5Y2	MICHAELS STORES 2749 GRND JUNCTION CO		99.26 ✓



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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 6415 Carol Stream, IL 60197-6415

Credit Line	\$1,000
Available Credit	\$915

Payment Information

New Balance	\$84.09
Current Payment Due	\$84.09
Current Payment Due Date	12/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$194.96
Credits	-	\$0.00
Payments	-	\$194.96
Purchases & Other Charges	+	\$84.09
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$84.09

Rate 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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/18	11/18	2553606NK30VMS8E0	BATTERIES PLUS #85 GRAND JUNCTIO CO		15.00 ✓
11/18	11/18	8556939NJ24XDWVTB	PAYMENT THANK YOU	194.96	
11/25	11/25	5554186NS03PMB6R0	SHERWIN WILLIAMS #7194 GRANDJUNCTION CO		69.09 ✓

See reverse side for important information.



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Account Number	[REDACTED]
Statement Closing Date	11/27/14
Days in Billing Cycle	31
Next Statement Date	12/25/14
Credit Line	\$1,000
Available Credit	\$824

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 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	\$175.96
Current Payment Due	\$175.96
Current Payment Due Date	12/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$48.00
Credits	-	\$0.00
Payments	-	\$48.00
Purchases & Other Charges	+	\$175.96
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$175.96

Rate 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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/27	10/28	5526352MX5SL18LYQ	MCALISTER'S DELI #1QPS GRAND JUNCTIO CO		28.85 ✓
11/18	11/18	8556939NJ24XDWVSD	PAYMENT THANK YOU	48.00	
11/19	11/19	0541019NL13QZ0V7G	SAFEWAY STORE00015339 GRAND JCT CO		147.11 ✓

See reverse side for important information.

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DEC 02 2014

Prepared For	G V BOGES/UTEC MISSILLI CARMAN
Account Number	[REDACTED]
Statement Closing Date	11/27/14
Days in Billing Cycle	31
Next Statement Date	12/25/14

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 6415
Carol Stream, IL 60197-6415

Credit Line	\$1,000
Available Credit	\$879

Payment Information

New Balance	\$120.41
Current Payment Due	\$120.41
Current Payment Due Date	12/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$120.41
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$120.41

Rate 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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/11	11/11	2548367NB00PJM1XQ	C & F #4 FOOD STORE GRAND JCT CO		
11/13	11/13	8518453NEWGNM2J7A	U.S. TRACTOR & HARV GRAND JUNCTIO CO		71.05 ✓
11/21	11/21	7545667NNF1RPPQ9B	DIBLES FUEL BARN GRAND JCT CO		4.52 ✓
					44.84 ✓

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800-231-5511

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

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

Credit Line	\$1,000
Available Credit	\$508

Payment Information

New Balance	\$491.34
Current Payment Due	\$491.34
Current Payment Due Date	12/22/14

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$81.95
Credits	-	\$0.00
Payments	-	\$81.95
Purchases & Other Charges	+	\$491.34
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$491.34

Rate 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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/30	10/30	0541019MZ0H1DYVR6 #D928899	ENTERPRISE RENT-A-CAR GRAND JUNCTIO CO RTRN CTY GRAND JUNCTION		39.12 ✓
10/30	10/30	7545667N0EVL1FBAB	DIBLES FUEL BARN GRAND JCT CO		26.66 ✓
11/18	11/18	8556939NJ24XDWVTX	PAYMENT THANK YOU	81.95	
11/20	11/20	5542135NLWMN7W6TW	BIN 707 FOODBAR GRAND JUNCTIO CO		365.66 ✓
11/22	11/22	0543684NPEHT3A1HG	DOMINO'S 6280 970-245-4545 CO		59.90 ✓

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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 6415
Carol Stream, IL 60197-6415

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

Payment Information

New Balance	\$0.00
Current Payment Due	\$0.00
Current Payment Due Date	12/22/14

Account Summary

Previous Balance		\$627.50
Credits	-	\$0.00
Payments	-	\$627.50
Purchases & Other Charges	+	\$0.00
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	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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/18	11/18	8556939NJ24XDWVS5	PAYMENT THANK YOU	627.50	

See reverse side for important information.