

# WF CARD ISSUANCE TRUST

## **FORM 10-D** (Periodic Reports by Asset-Backed Issuers)

Filed 04/15/25 for the Period Ending 03/31/25

Address	550 S. TRYON ST 18TH FLOOR D1086-180 CHARLOTTE, NC, 28202
Telephone	704-410-1327
CIK	0001833494
SIC Code	6189 - Asset-Backed Securities
Fiscal Year	12/31

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**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION**  
Washington, D.C. 20549

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**FORM 10-D**

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**ASSET-BACKED ISSUER  
DISTRIBUTION REPORT PURSUANT TO SECTION 13 OR 15(d) OF  
THE SECURITIES EXCHANGE ACT OF 1934**

For the monthly distribution period from  
March 1, 2025 to March 31, 2025

Commission File Number of Issuing Entity: 333-251538-01

Central Index Key Number of Issuing Entity: 0001833494

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**WF CARD ISSUANCE TRUST**

(Exact name of issuing entity as specified in its charter)

Commission File Number of Depositor: 333-251538

Central Index Key Number of Depositor: 0001833590

**WF CARD FUNDING, LLC**

(Depositor)

(Exact name of depositor as specified in its charter)

Central Index Key Number of Sponsor: 0000740906

**WELLS FARGO BANK, NATIONAL ASSOCIATION**

(Exact name of sponsor as specified in its charter)

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Bryant Owens  
WF Card Funding, LLC  
550 S Tryon Street, Floor 18  
D1086-180  
Charlotte, North Carolina 28202  
(866) 263-3059

(Name and telephone number, including area code, of the person to contact in connection with this filing)

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Delaware  
(State or other jurisdiction  
of incorporation)

94-1347393  
(IRS Employer  
Identification No.)

WF Card Issuance Trust  
c/o WF Card Funding, LLC  
550 S Tryon Street, Floor 18  
D1086-180  
Charlotte, North Carolina  
(Address of principal executive offices of the issuing entity)

28202  
(Zip Code)

Registrant's telephone number, including area code (866) 263-3059

N/A  
(Former name or address, if changed since last report)

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<u>Title of Class</u>	Registered/ reporting pursuant to (check one)			Name of exchange (If Section 12(b))
	<u>Section 12(b)</u>	<u>Section 12(g)</u>	<u>Section 15(d)</u>	
WFCardSeries Class A(2024-1) Notes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WFCardSeries Class A(2024-2) Notes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes  No

Note: The registrant has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or such shorter period that the registrant was required to file such reports) and has been subject to such filing requirements since March 1, 2024, the issuance date for its first class of Notes subject to such filing requirements.

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**PART I – DISTRIBUTION INFORMATION****Item 1. Distribution and Pool Performance Information**

Response to Item 1 is set forth in Exhibit 99.1

**PART II – OTHER INFORMATION****Item 2. Legal Proceedings**

The most current information or material update to this item, as of the end of the monthly distribution period to which this report relates, was previously reported by WF Card Issuance Trust (“WFCIT”) (Central Index Key (CIK) number 0001833494, Commission File Number 333-251538-01). See prospectus dated October 17, 2024 relating to WFCIT’s Class A(2024-2) filed on October 17, 2024 (the “Prospectus”).

**Item 10. Exhibits**

<u>Exhibit No.</u>	<u>Description</u>
99.1	<a href="#">WFCardSeries Monthly Noteholders’ Statement</a>

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**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

WF Card Issuance Trust  
(Issuing Entity)

Date: April 15, 2025

By: WF Card Funding, LLC  
as Depositor

/s/ Kristine Kinzle

Name: Kristine Kinzle

Title: Executive Director and Treasurer

**WF Card Issuance Trust**  
**WFCardSeries Monthly Noteholders' Statement**  
**Monthly Period: March 2025**

End of Monthly Period			March 31, 2025
Interest Period	March 17, 2025	through	April 14, 2025
Distribution Date			April 15, 2025
Days in Interest Period			29

Reference is made to the Indenture (the "Indenture"), dated as of November 14, 2023, and the WFCardSeries Indenture Supplement (the "Indenture Supplement"), dated as of November 14, 2023, each by and among WF Card Issuance Trust, as Issuer, U.S. Bank Trust Company, National Association, as Indenture Trustee and Note Registrar, and U.S. Bank National Association, as Bank. Terms used herein and not defined herein have the meanings ascribed to them in the Indenture and the Indenture Supplement, as applicable. Each of the Indenture and the Indenture Supplement has been included as an exhibit to a report on Form 8-K (the "Form 8-K") filed by WF Card Funding, LLC and the WF Card Issuance Trust with the Securities and Exchange Commission under Central Index Key (CIK) Nos. 0001833590 and 0001833494, respectively, on November 14, 2023.

The following computations are prepared with respect to the Transfer Date of April 14, 2025 and with respect to the performance of the Collateral during the related Monthly Period.

	<u>Beginning</u>	<u>Ending</u>
Number of Accounts (1)	3,265,933	3,256,077
Principal Receivables	\$9,042,740,279.39	\$9,106,135,702.47
Finance Charge Receivables	\$ 88,180,390.49	\$ 93,065,237.67
Discount Option Receivables	\$ 0.00	\$ 0.00
Total Receivables	\$9,130,920,669.88	\$9,199,200,940.14
Increase in Principal Receivables from Additional Accounts		\$ 0.00
Increase in Finance Charge Receivables from Additional Accounts		\$ 0.00
Increase in Discount Option Receivables from Additional Accounts		\$ 0.00
Decrease in Principal Receivables due to Removed Accounts		\$ 0.00
Decrease in Finance Charge Receivables due to Removed Accounts		\$ 0.00
Decrease in Discount Option Receivables due to Removed Accounts		\$ 0.00
Average Principal Receivables		\$9,013,540,580.33

(1) Accounts include certain accounts that have been closed and have a balance.

## II. Transferor Interest

End of Monthly Period Excess Funding Account Balance	\$	0.00
End of Monthly Period Minimum Transferor Interest	\$	455,306,785.12
End of Monthly Period Transferor Interest	\$	6,106,135,702.47
Seller's Interest percentage (2)		203.54%
E.U. Risk Retention (3)		67.06%

- (2) Seller's Interest is calculated as End of Monthly Period Transferor Interest divided by the aggregate unpaid principal balance of the outstanding notes issued by the Issuer (including notes held for the life of such notes by Wells Fargo Bank, National Association or its wholly-owned affiliates). Wells Fargo Bank, National Association, as sponsor, currently complies with the U.S. risk retention rules through retention by WF Card Funding, LLC of a "seller's interest," in the form of the Transferor Interest.
- (3) E.U. Risk Retention is calculated as End of Monthly Period Transferor Interest divided by End of the Month Principal Receivables. Wells Fargo Bank, National Association, as "originator" for the purposes of the EU risk retention rules, currently retains a material net economic interest that is not less than five percent of the nominal value of the securitized exposure, which interest is not subject to any credit risk mitigation, short position or other hedge, except to the extent permitted by the EU risk retention rules.

## III. Collections and Allocations

	Trust	Series Allocation
Principal Receivables Collections	\$3,420,610,391.61	\$1,134,814,314.98
Other Items		\$ 8,442,937.25
Available Principal Amounts		\$1,143,257,252.23
Finance Charge Receivables Collections Excluding Interchange and Investment Earnings	\$ 120,131,474.63	\$ 39,854,558.55
Discount Option Receivables Finance Charge Collections	\$ 0.00	\$ 0.00
Yield from Finance Charges Collected (4)		15.99%
Interchange	\$ 71,988,060.67	\$ 71,988,060.67
Yield from Interchange (5)		9.58%
Investment Earnings	\$ 0.00	\$ 0.00
Other Items		\$ 0.00
Available Funds		\$ 111,842,619.22
Default Amounts	\$ 25,449,096.45	\$ 8,442,937.25
Servicer Interchange		\$ 1,875,000.00
Net Servicing Fee		\$ 3,125,000.00
Total Servicing Fee	\$ 15,022,567.63	\$ 5,000,000.00
Weighted Average Available Funds Allocation Amount		\$3,000,000,000.00
Average Principal Investor Percentage		33.1758%
Average Floating Investor Percentage		33.1758%

- (4) Yield from Finance Charges Collected is calculated as Finance Charge Receivables Collections Excluding Interchange and Investment Earnings plus Discount Option Receivables Finance Charge Collections divided by Average Principal Receivables, as calculated in the trust receivables section above annualized on a 30/360 basis.
- (5) Yield from Interchange is calculated as Interchange divided by Average Principal Receivables, as calculated in the trust receivables section above annualized on a 30/360 basis.

#### IV. End of Month Delinquencies

	<u>Number of Accounts</u>	<u>Percentage of Total Number of Accounts</u>	<u>Total Receivables</u>	<u>Percentage of Total Receivables</u>
30 to 59 Days Delinquent	4,851	0.15%	\$ 38,327,666.58	0.42%
60 to 89 Days Delinquent	3,221	0.10%	\$ 28,475,296.40	0.31%
90 to 119 Days Delinquent	2,669	0.08%	\$ 24,366,542.02	0.26%
120 to 149 Days Delinquent	2,370	0.07%	\$ 22,515,291.46	0.24%
150 to 179 Days Delinquent	2,306	0.07%	\$ 21,710,128.82	0.24%
180 or More Days Delinquent	3	0.00%	\$ 23,192.80	0.00%
<b>Total</b>	<b>15,420</b>	<b>0.47%</b>	<b>\$135,418,118.08</b>	<b>1.47%</b>

Three-Month Average 60+ Delinquency Rate 1.06%

Does the Three-Month Average 60+ Day Delinquency Rate equal or exceed the Delinquency Trigger Rate?

N

#### V. Charge-Offs

Number of Accounts experiencing a Charge-Off	3,637
Default Amounts	\$25,449,096.45
Less: Recovery Amounts	\$ 1,166,927.84
Net Charge-Offs	\$24,282,168.61
Average Net Charge-Off of Accounts experiencing a Charge-Off	\$ 6,676.43

	<u>March Monthly Period</u>	<u>February Monthly Period</u>	<u>January Monthly Period</u>
Gross Charge-Off Rate (6)	3.39%	2.93%	2.76%
Net Charge-Off Rate (7)	3.23%	2.81%	2.65%

- (6) Gross Charge-Off Rate is calculated as Default Amounts as calculated in Section V divided by Average Principal Receivables, as calculated in the trust receivables section above annualized on a 30/360 basis.
- (7) Net Charge-Off Rate is calculated as Net Charge-Offs as calculated in Section V divided by Average Principal Receivables, as calculated in the trust receivables section above annualized on a 30/360 basis.



## VI. WFCardSeries Performance Data

	March Monthly Period	February Monthly Period	January Monthly Period
Yield (8)	44.74%	41.40%	43.41%
Plus: Yield - Collections Of Discount Receivables	0.00%	0.00%	0.00%
Less: Investor Default Amounts	3.38%	2.90%	2.69%
(a) Portfolio Yield	41.36%	38.50%	40.72%
Weighted Average Interest Rates	4.95%	4.95%	4.95%
Plus: Servicer Interchange	0.75%	0.75%	0.75%
Plus: Net Servicing Fee	1.25%	1.25%	1.25%
(b) Base Rate	6.95%	6.95%	6.95%
Excess Available Funds Percentage	34.41%	31.55%	33.78%
Quarterly Excess Available Funds Percentage	33.25%	34.43%	35.77%
Principal Payment Rate (9)	37.83%	34.99%	37.52%

- (8) WFCardSeries Yield includes 100% allocation of gross interchange plus pro-rata (based on the applicable Floating Investor Percentage) allocation of finance charge receivables collected.
- (9) Principal Payment Rate is calculated as Principal Receivables Collections from Section III above divided by the Principal Receivables balance at the beginning of the Monthly Period. If an Account Addition or Removal occurs during the Monthly Period, a Weighted Average Principal Receivables balance is used. The weighted average is calculated using the Beginning of Period Principal Receivables balance for the number of days up to the Account Addition or Removal Date. The balance is reset to the Beginning Principal Receivables balance on the Account Addition or Removal Date plus the Principal Receivables balance for the Addition or Removal. This balance is used for the remaining days in the Monthly Period. The sum of the Principal Receivables are then divided by the days in the Monthly Period to calculate the average.

## VII. Information Regarding the Current Distribution to Noteholders

Tranche	Fixed/Floating	Variable Index	Variable Index Rate	Note Interest Rate	Interest Distribution	Principal Distribution	Total Distribution
<b>Class A</b>							
A2024-1	Fixed	N/A	N/A	4.94%	\$ 5,145,833.33	\$ 0.00	\$ 5,145,833.33
A2024-2	Fixed	N/A	N/A	4.29%	\$ 3,575,000.00	\$ 0.00	\$ 3,575,000.00
Total					\$ 8,720,833.33	\$ 0.00	\$ 8,720,833.33
<b>Class B</b>							
B2024-1	Fixed	N/A	N/A	5.27%	\$ 1,646,875.00	\$ 0.00	\$ 1,646,875.00
Total					\$ 1,646,875.00	\$ 0.00	\$ 1,646,875.00
<b>Class C</b>							
C2024-1	Fixed	N/A	N/A	5.81%	\$ 1,180,156.25	\$ 0.00	\$ 1,180,156.25
Total					\$ 1,180,156.25	\$ 0.00	\$ 1,180,156.25
<b>Class D</b>							
D2024-1	Fixed	N/A	N/A	7.51%	\$ 821,406.25	\$ 0.00	\$ 821,406.25
Total					\$ 821,406.25	\$ 0.00	\$ 821,406.25
Total				4.95%	\$12,369,270.83	\$ 0.00	\$12,369,270.83

## VIII. Information Regarding the Tranches of Notes of the WFCardSeries

### A. Principal Amounts as of the Distribution Date

<u>Tranche</u>	<u>Initial Dollar Principal Amount</u>	<u>Outstanding Dollar Principal Amount</u>	<u>Adjusted Outstanding Dollar Principal Amount</u>	<u>Expected Principal Payment Date</u>	<u>Legal Final Maturity Date</u>
<b>Class A</b>					
A2024-1	\$1,250,000,000.00	\$1,250,000,000.00	\$1,250,000,000.00	02/16/2027	02/15/2029
A2024-2	\$1,000,000,000.00	\$1,000,000,000.00	\$1,000,000,000.00	10/15/2027	10/15/2029
Total	\$2,250,000,000.00	\$2,250,000,000.00	\$2,250,000,000.00		
<b>Class B</b>					
B2024-1	\$ 375,000,000.00	\$ 375,000,000.00	\$ 375,000,000.00	01/15/2031	01/18/2033
Total	\$ 375,000,000.00	\$ 375,000,000.00	\$ 375,000,000.00		
<b>Class C</b>					
C2024-1	\$ 243,750,000.00	\$ 243,750,000.00	\$ 243,750,000.00	01/15/2031	01/18/2033
Total	\$ 243,750,000.00	\$ 243,750,000.00	\$ 243,750,000.00		
<b>Class D</b>					
D2024-1	\$ 131,250,000.00	\$ 131,250,000.00	\$ 131,250,000.00	01/15/2031	01/18/2033
Total	\$ 131,250,000.00	\$ 131,250,000.00	\$ 131,250,000.00		
Total	\$3,000,000,000.00	\$3,000,000,000.00	\$3,000,000,000.00		

**B. Nominal Liquidation Amount**

Tranche	Beginning Nominal Liquidation Amount	Increases from amounts withdrawn from the Principal Funding Sub-Account in respect of Prefunding Excess Amount	Reimbursements of prior Nominal Liquidation Amount Deficits from WFCardSeries Available Funds	Increase due to additional notes issued	Reductions due to reallocations of WFCardSeries Available Principal Amounts	Investor Charge-Offs	Reductions due to amounts deposited to the Principal Funding Sub-Account	Ending Nominal Liquidation Amount
<b>Class A</b>								
A2024-1	\$1,250,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,250,000,000.00
A2024-2	\$1,000,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,000,000,000.00
Total	\$2,250,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$2,250,000,000.00
<b>Class B</b>								
B2024-1	\$ 375,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375,000,000.00
Total	\$ 375,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375,000,000.00
<b>Class C</b>								
C2024-1	\$ 243,750,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 243,750,000.00
Total	\$ 243,750,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 243,750,000.00
<b>Class D</b>								
D2024-1	\$ 131,250,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 131,250,000.00
Total	\$ 131,250,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 131,250,000.00
Total	\$3,000,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$3,000,000,000.00

**C. Interest Funding Sub-Accounts**

<u>Tranche</u>	<u>Beginning balance Interest Funding Sub-Account Balances</u>	<u>Note Interest accrued during the current Interest Period</u>	<u>Previous shortfall of targeted deposit</u>	<u>Targeted deposit</u>	<u>Actual deposit on Transfer Date</u>	<u>Amount withdrawn for distribution to Noteholders</u>	<u>Other Withdrawals</u>	<u>Interest Funding Sub- Account Earnings</u>	<u>Ending balance Interest Funding Sub-Account Balances</u>
<b>Class A</b>									
A2024-1	\$ 0.00	\$ 5,145,833.33	\$ 0.00	\$ 5,145,833.33	\$ 5,145,833.33	\$ 5,145,833.33	\$ 0.00	\$ 0.00	\$ 0.00
A2024-2	\$ 0.00	\$ 3,575,000.00	\$ 0.00	\$ 3,575,000.00	\$ 3,575,000.00	\$ 3,575,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 8,720,833.33	\$ 0.00	\$ 8,720,833.33	\$ 8,720,833.33	\$ 8,720,833.33	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class B</b>									
B2024-1	\$ 0.00	\$ 1,646,875.00	\$ 0.00	\$ 1,646,875.00	\$ 1,646,875.00	\$ 1,646,875.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 1,646,875.00	\$ 0.00	\$ 1,646,875.00	\$ 1,646,875.00	\$ 1,646,875.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class C</b>									
C2024-1	\$ 0.00	\$ 1,180,156.25	\$ 0.00	\$ 1,180,156.25	\$ 1,180,156.25	\$ 1,180,156.25	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 1,180,156.25	\$ 0.00	\$ 1,180,156.25	\$ 1,180,156.25	\$ 1,180,156.25	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class D</b>									
D2024-1	\$ 0.00	\$ 821,406.25	\$ 0.00	\$ 821,406.25	\$ 821,406.25	\$ 821,406.25	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 821,406.25	\$ 0.00	\$ 821,406.25	\$ 821,406.25	\$ 821,406.25	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$12,369,270.83	\$ 0.00	\$12,369,270.83	\$12,369,270.83	\$12,369,270.83	\$ 0.00	\$ 0.00	\$ 0.00

**D. Accumulation Reserve Sub-Accounts**

<u>Tranche</u>	<u>Beginning balance Accumulation Reserve Sub-Account Balances</u>	<u>Accumulation Reserve Sub-Account Earnings</u>	<u>Targeted deposit</u>	<u>Actual deposit on the Transfer Date</u>	<u>Amount withdrawn to cover PFA Accumulation Earnings Shortfall</u>	<u>Withdrawal of excess amounts</u>	<u>Ending balance Accumulation Reserve Sub-Account Balances</u>
<b>Class A</b>							
A2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A2024-2	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class B</b>							
B2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class C</b>							
C2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class D</b>							
D2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**E. Principal Funding Sub-Accounts**

<u>Tranche</u>	<u>Beginning balance Principal Funding Sub-Account Balances</u>	<u>Previous shortfall of targeted deposit</u>	<u>Targeted deposit</u>	<u>Actual deposit on Transfer Date</u>	<u>Amount withdrawn for distribution to Noteholders</u>	<u>Other Withdrawals</u>	<u>Principal Funding Sub-Account Earnings</u>	<u>Ending balance Principal Funding Sub-Account Balances</u>
<b>Class A</b>								
A2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A2024-2	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class B</b>								
B2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class C</b>								
C2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Class D</b>								
D2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**F. Class C Reserve Sub-Accounts**

<u>Tranche</u>	<u>Beginning balance Class C Reserve Sub-Account Balances</u>	<u>Class C Reserve Issuer Deposit Due to New Tranche Issuance</u>	<u>Class C Reserve Sub-Account Earnings</u>	<u>Targeted deposit</u>	<u>Actual deposit on Transfer Date</u>	<u>Amount withdrawn for application to Class C Notes</u>	<u>Withdrawal of excess amounts</u>	<u>Ending balance Class C Reserve Sub-Account Balances</u>
C2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**G. Class D Reserve Sub-Accounts**

<u>Tranche</u>	<u>Beginning balance Class D Reserve Sub-Account Balances</u>	<u>Class D Reserve Issuer Deposit Due to New Tranche Issuance</u>	<u>Class D Reserve Sub-Account Earnings</u>	<u>Targeted deposit</u>	<u>Actual deposit on Transfer Date</u>	<u>Amount withdrawn for application to Class D Notes</u>	<u>Withdrawal of excess amounts</u>	<u>Ending balance Class D Reserve Sub-Account Balances</u>
D2024-1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

H. Class A Unused Subordinated Amount; Class A Usage of Class B, Class C, and Class D Subordinated Amounts

Tranche	Class A Required Subordinated Amount of	Class A Required Subordinated Amount of	Class A Required Subordinated Amount of	Class A Unused Subordinated Amount of	Class A Unused Subordinated Amount of	Class A Unused Subordinated Amount of	Class A Cumulative Usage of Class B Subordinated Amount	Class A Cumulative Usage of Class C Subordinated Amount	Class A Cumulative Usage of Class D Subordinated Amount
	Class B Notes	Class C Notes	Class D Notes	Class B Notes	Class C Notes	Class D Notes			
A2024-1	\$156,250,000.00	\$101,562,500.00	\$54,687,500.00	\$156,250,000.00	\$101,562,500.00	\$54,687,500.00	\$ 0.00	\$ 0.00	\$ 0.00
A2024-2	\$125,000,000.00	\$ 81,250,000.00	\$43,750,000.00	\$125,000,000.00	\$ 81,250,000.00	\$43,750,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$281,250,000.00	\$182,812,500.00	\$98,437,500.00	\$281,250,000.00	\$182,812,500.00	\$98,437,500.00	\$ 0.00	\$ 0.00	\$ 0.00

I. Class B Unused Subordinated Amount; Class B Usage of Class C and Class D Subordinated Amounts

Tranche	Class B Required Subordinated Amount of	Class B Required Subordinated Amount of	Class B Unused Subordinated Amount of	Class B Unused Subordinated Amount of	Class B Cumulative Usage of Class C Required Subordinated Amount	Class B Cumulative Usage of Class D Required Subordinated Amount
	Class C Notes	Class D Notes	Class C Notes	Class D Notes		
B2024-1	\$189,583,331.25	\$102,083,334.38	\$189,583,331.25	\$102,083,334.38	\$ 0.00	\$ 0.00
Total	\$189,583,331.25	\$102,083,334.38	\$189,583,331.25	\$102,083,334.38	\$ 0.00	\$ 0.00

J. Class C Unused Subordinated Amount; Class C Usage of Class D Subordinated Amounts

Tranche	Class C Required Subordinated Amount of Class D Notes	Class C Unused Subordinated Amount of Class D Notes	Class C Cumulative Usage of Class D Required Subordinated Amount
	C2024-1	\$104,047,926.96	\$104,047,926.96
Total	\$104,047,926.96	\$104,047,926.96	\$ 0.00

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**IX. Early Redemption Events**

Is the amount of Excess Available Funds averaged over the three preceding Monthly Periods less than the Required Excess Available Funds? No

Has an Early Redemption Event, or an event that with the giving of notice or other action would constitute an Early Redemption Event, occurred? No

**X. Investor Communication Requests**

No activity to report

**XI. Repurchase Demand Activity (Rule 15Ga-1)**

No activity to report

Wells Fargo Bank, National Association filed its most recent Form ABS-15G with respect to WF Card Issuance Trust with the SEC on February 6, 2025. Wells Fargo Bank, National Association's Central Index Key number is 0000740906.

**XII. Asset Review**

Information required by Item 1121(d)(1) of Regulation AB concerning the Trust:

No activity to report

Information required by Item 1121(d)(2) of Regulation AB concerning the Trust:

There has been no change to the Asset Representation Reviewer during the Monthly Period.

IN WITNESS WHEREOF, the undersigned has duly executed this Monthly Noteholder's Statement as of April 10, 2025

Wells Fargo Bank, National Association, as Servicer

By: /s/ Cynthia K. Burns

Name: Cynthia K. Burns

Title: Executive Director