



- Aug 2012

App: 501
Date: 10/3/12
Account: _____
Grant: _____
Rcvd: 9/24/12



Prepared For	
Account Number	
Statement Closing Date	09/20/12
Credit Line	\$6,500
Available Credit	\$3,541

Send Inquiries To:

WF BUSINESS DIRECT P.O. BOX 348750 SACRAMENTO, CA 95834

Send Payments To:

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

Account Summary	
Previous Balance	\$4,546.00
- Credits	\$25.00
- Payments	\$4,546.00
+ Purchases & Other Charges	\$2,492.82
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,467.82

Payment Information	
New Balance	\$2,467.82
Current Payment Due	\$49.00
Current Payment Due Date	10/11/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Business Card Rewards - Company Level

Membership No: 05219485

Previous Balance	Points Earned this Month	Points Traded this Month	Bonus/ Adjustments	Earn More Mail SM Bonus Points	Redeemed	Total Available				
80,963	+	2,468	+	0	+	0	-	80,850	=	2,581

Rewards Notice

Point balance and program information available 24 hours a day, 7 days a week at WellsFargoRewards.com

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF 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	13.240%	.03627%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 30

Important Information

\$0 - \$2,467.82 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/11/12. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

THE ENCLOSED BUSINESS CREDIT CARD CUSTOMER AGREEMENT HAS BEEN UPDATED AND IS EFFECTIVE ON OCTOBER 1, 2012. IT REPLACES ALL VERSIONS THAT WERE PREVIOUSLY PROVIDED. PLEASE KEEP THIS AGREEMENT FOR YOUR RECORDS. THANKS FOR CHOOSING WELLS FARGO!

Enclosed is the new Business Card Rewards program Terms and Conditions that took effect on 8/1/2012 for your records. You can also view our new Rewards Terms and Conditions at <https://businesscard.wellsfargorewards.com/wf/pdfs/BusinessCredit.pdf>

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/22	08/22	2427076KW61BSPEQA	CBI ONLINE 800-882-0757 CO		6.85 ✓
08/24	08/24	2450601KXWGP7BL5S	PREMISE, INC 360-681-6011 CO		184.97
08/24	08/24	2427076KY61BSXKBJ	CBI ONLINE 800-882-0757 CO		13.70

See reverse side for important information.



Prepared For:
 Account Number Ending:
 Statement Closing Date:

THERESA M CROY LEWIS
 09/20/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
08/24	08/24	2427076KY61BSXKKR	CBI ONLINE 800-882-0757 CO		✓ 20.55
08/24	08/24	2427076KY61BSXL0N	CBI ONLINE 800-882-0757 CO		✓ 75.35
08/25	08/25	2449398KY0RFWL3RY	CRAIGSLIST.ORG 415-566-6394 CA		✓ 25.00
08/26	08/26	2444500KZ8PPYSGQE	KING SOOPERS #0047 LITTLETON CO		✓ 275.00
08/27	08/27	2461043L203PVR944	USPS POSTAGE(STAMPS.COM) 888-434-0055 CA		✓ 20.00
08/30	08/30	2461043L403T9GTV3	USPS POSTAGE(STAMPS.COM) 888-434-0055 CA		✓ 20.00
08/30	08/30	2461043L403T9H2BX	USPS POSTAGE(STAMPS.COM) 888-434-0055 CA		✓ 20.00
09/06	09/06	2450601LAWGP7BL3V	PREMISE, INC 360-681-6011 CO		✓ 155.95
09/06	09/06	2443565LBK8H52GHK	IKEA CENTENNIAL CENTENNIAL CO		✓ 267.86
09/07	09/07	2449398LB0RH5ABVA	CRAIGSLIST.ORG 415-566-6394 CA		✓ 25.00
09/10	09/10	2427076LF61BSPDGX	CBI ONLINE 800-882-0757 CO		✓ 6.85
09/10	09/10	2427076LF61BSPDMA	CBI ONLINE 800-882-0757 CO		✓ 6.85
09/10	09/10	2427076LF61BSPFRA	CBI ONLINE 800-882-0757 CO		✓ 13.70
09/10	09/10	2427076LF61BSPG2X	CBI ONLINE 800-882-0757 CO		✓ 47.95
09/10	09/10	2427076LF61BSPG25	CBI ONLINE 800-882-0757 CO		✓ 6.85
09/10	09/10	2427076LF61BSPHLQ	CBI ONLINE 800-882-0757 CO		✓ 47.95
09/11	09/11	7443565LG60T1P7TT	QDOBA MEXICAN GRILL-073 DENVER CO	25.00	
09/11	09/11	2469216LF006285VT	STAMPS.COM 888-434-0055 CA		9.99
09/11	09/11	F592100LF00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	4,546.00	
09/12	09/12	2427076LH61BSXH5K	CBI ONLINE 800-882-0757 CO		✓ 20.55
09/14	09/14	2427076LK61BV3LM3	CBI ONLINE 800-882-0757 CO		✓ 109.60
09/14	09/14	2447268LLVNWSLHJ6	FITNESS FINDERS INC. 517-7501500 MI		✓ 914.20
09/17	09/17	2427076LN61BSE9KK	CBI ONLINE 800-882-0757 CO		✓ 6.85
09/18	09/18	2427076LP61BSHG7B	CBI ONLINE 800-882-0757 CO		✓ 171.25
09/18	09/18	2461043LP03RZE0Y5	USPS POSTAGE(STAMPS.COM) 888-434-0055 CA		✓ 20.00

0-178
1-2

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Summary of Account Activity		
Previous Balance	\$	2,050.16
Payments	-	2,050.16
Other Credits	-	0.00
Purchases/Debits	+	1,469.44
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,469.44
Credit Limit		3,000.00
Available Credit		1,530.00

Payment Information	
Statement Closing Date	09/03/12
New Balance	1,469.44
Minimum Payment Due	1,469.44
Payment Due Date	09/28/12
Past Due Amount	0.00

App: SOZ
 Date: 9/28/12
 Account: _____
 Grant: _____
 Rcvd: 9/10/12

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount		
08/02	08/03	2449215K8RP0G0VQJ	PAYPAL *TWEENPUBLI 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 92658	61.40	✓	
08/02	08/03	2449398K98B7BJV5Q	MANGRUM-STRICHT LEARN 970-593-1586 CO MCC: 8299 MERCHANT ZIP: 80538	92.40	✓	
08/02	08/03	2469216K700LP6HZ7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	143.04	✓	
08/13	08/13	2444500KJ8PL57L2Y	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	22.43		
08/13	08/13	2469216KJ00V0Q73P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	9.98	✓	
08/13	08/13	2469216KJ00W9TK2N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	7.62	✓	
08/13	08/13	2469216KJ00XD5BKJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	14.35	✓	
08/13	08/13	2469216KJ00XE457H	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	96.27	✓	
08/13	08/13	2469216KJ00X2DJK4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	11.47	✓	
08/14	08/14	2443106KK8AY2KML4	SHOW WHAT YOU KNOW 937-228-6118 OH MCC: 5942 MERCHANT ZIP: 45402	165.17	✓	
08/14	08/14	2469216KK006MHY64	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	9.72	✓	
08/14	08/14	2469216KK0071A02Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	13.47	✓	
08/14	08/14	2469216KK00887QXJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	5.77	✓	
08/14	08/14	2469216KK00899WKJ	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	248.00		
08/15	08/15	2469216KL00J9E42G	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	35.10	✓	
08/16	08/16	F558000KM00CHGDDA	AUTO-PAY - THANK YOU 3189302114	2,050.16-		
08/22	08/22	2469216KV00EHGFYD	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	53.17	✓	
08/22	08/22	2469216KV00QNTHP7	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	31.91	✓	
08/23	08/23	2469216KW00NKR2GJ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	63.80	✓	
08/24	08/24	2469216KX001BE0K6	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	185.34	✓	
08/24	08/24	2469216KX002TBAZS	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	199.03	✓	

Summary of Account Activity		
Previous Balance	\$	1,175.98
Payments	-	1,175.98
Other Credits	-	0.00
Purchases/Debits	+	545.39
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		545.39
Credit Limit		1,500.00
Available Credit		954.00

Payment Information	
Statement Closing Date	09/03/12
New Balance	545.39
Minimum Payment Due	545.39
Payment Due Date	09/28/12
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

App _____
 Date _____
 Account _____
 Grant _____
 Rcvd 9/10/12 CARD SERVICES
 PO BOX 413734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09	08/09	2412259KFWGNN4652	BLUE BAY ASIAN CAFE DENVER CO MCC: 5812 MERCHANT ZIP:	28.38
08/10	08/10	2444500KF8PLL1HMQ	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	7.98
08/11	08/11	2443106KG2DBQDB8J	TARGET.COM * 877-848-4483 MN MCC: 5310 MERCHANT ZIP: 55416	26.04
08/11	08/11	2443106KG2DBQQ4TZ	TARGET.COM * 877-848-4483 MN MCC: 5310 MERCHANT ZIP: 55416	7.65
08/11	08/11	2443106KG2DBQ99LA	TARGET.COM * 877-848-4483 MN MCC: 5310 MERCHANT ZIP: 55416	6.10
08/13	08/13	2441800KK6KE1B11D	ORIENTAL TRADING CO 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68127	158.06
08/13	08/13	2444574KK2XJFQB03	OFFICE DEPOT #2657 AURORA CO MCC: 5943 MERCHANT ZIP: 80011	9.57
08/14	08/14	2422638KKAFFWNVEKW	WM SUPERCENTER#5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	48.96
08/16	08/16	F558000KM00CHGDDA	AUTO-PAY - THANK YOU 3189302114	1,175.98-
08/21	08/21	2444500KS8PL1DNSP	KING SOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	56.80
08/24	08/24	2422638KXAG406BN0	WM SUPERCENTER#5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	35.85
08/31	08/31	2469216L4003EGJDA	ECC-DSS-Disc Sch Suppl 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	160.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
Purchases	Rate (APR)	Interest Rate	Charge
Cash Advances	13.25(v)	0.00	0.00
	17.25(v)	0.00	0.00
Previous Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
Purchases	Rate (APR)	Interest Rate	Charge
	13.25(v)	0.00	0.00
(v) = Variable Rate			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Summary of Account Activity

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	177.44
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		177.44
Credit Limit		2,000.00
Available Credit		1,822.00

Payment Information

Statement Closing Date	09/03/12
New Balance	177.44
Minimum Payment Due	177.44
Payment Due Date	09/28/12
Past Due Amount	0.00

App 501
 Date 9/19/12
 Account _____
 Grant 9/10/12
 Rcvd _____

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PAYMENT ADDRESS
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 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/07	08/07	2416407KD7DLSRWVB	SUBWAY 00259119 DENVER CO MCC: 5814 MERCHANT ZIP:	90.50
08/09	08/09	2422638KEAFT5DFDJ	WM SUPERCENTER#5334 AURORA CO MCC: 5411 MERCHANT ZIP: 80011	23.15
08/21	08/21	2444500KV2XJZMSAF	PARTY AMERICA DENVER CO MCC: 5999 MERCHANT ZIP:	41.96
08/28	08/28	2416407L12LR8NBMA	TARGET 00014712 AURORA CO MCC: 5411 MERCHANT ZIP: 80012	21.83

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	13.25(v)	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Previous Balance	\$	161.83
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	2,336.39
Cash Advances	+	0.00
Finance Charges	+	12.14
New Balance		2,510.36
Credit Limit		3,500.00
Available Credit		989.00

Statement Closing Date	09/03/12
New Balance	2,510.36
Minimum Payment Due	2,510.36
Payment Due Date	09/28/12
Past Due Amount	161.83

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

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KANSAS CITY MO 64141-6734

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/08	08/08	2444500KD8PL64286	KING SCOOPERS #0083 DENVER CO MCC: 5411 MERCHANT ZIP: 80249	7.98
08/20	08/20	2432684KT08Q727QF	LINGUISYSTEMS 309-755-2300 IL MCC: 5969 MERCHANT ZIP: 61244	221.90
08/23	08/23	2449398KX610P3Q4A	SPLASH! PUBLICATIONS 623-561-2010 AZ MCC: 5942 MERCHANT ZIP: 85308	219.90
08/23	08/23	2469216KW00K689VJ	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	1,440.87
08/23	08/23	2469216KW00K689VS	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	295.74
08/23	08/23	2478930KX6WR5DQQT	ORIENTAL TRADING CO 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68127	111.00
09/03	09/03		** LATE CHARGE	
		FINANCE CHARGE	PURCHASES \$12.14 CASH ADVANCE \$0.00	39.00
				12.14

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	1,047.89	11.57
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	52.41	0.57
(v) = Variable Rate			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	3.73
Purchases/Debits	+	475.43
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		471.70
Credit Limit		2,000.00
Available Credit		1,528.00

Statement Closing Date	09/03/12
New Balance	471.70
Minimum Payment Due	471.70
Payment Due Date	09/28/12
Past Due Amount	0.00

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 PO BOX 875852
 KANSAS CITY, MO 64187-5852

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 800-821-5184
 816-843-2000 IN KANSAS CITY

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 KANSAS CITY MO 64141-6734

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/03	2461043K709F98F9S	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	190.05
08/07	08/07	2461043KD09FA8PGS	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	15.00
08/09	08/09	2461043KF09FA4Z8Q	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	102.19
08/14	08/14	2461043KL09FA7J1G	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	58.76
08/17	08/17	2461043KP09F98M25	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	63.96
08/17	08/17	7461043KP09F98M1R	THE HOME DEPOT #1547 BRIGHTON CO CREDIT MCC: 5200 MERCHANT ZIP: 80601	3.73-
08/29	08/29	2461043L309FA4GY3	THE HOME DEPOT #1547 BRIGHTON CO MCC: 5200 MERCHANT ZIP: 80601	45.47

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00

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