

Prepared For	THERESA M CROY LEWIS
Account Number	
Statement Closing Date	07/16/13
Credit Line	\$6,500
Available Credit	\$3,042

Send Inquiries To:

WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:

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

Account Summary	
Previous Balance	\$4,762.06
- Credits	\$0.00
- Payments	\$4,762.06
+ Purchases & Other Charges	\$3,458.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,458.00

Payment Information	
New Balance	\$3,458.00
Current Payment Due	\$69.00
Current Payment Due Date	08/08/13

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 Mall® Bonus Points	Total Available
23,009	3,458	0	0	0	26,467

Rewards Notice

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

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 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 28

Important Information

\$0 - \$3,458.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/08/13. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/20	06/21	24765175BWGN8VGWP	BAGEL STOP CAFE PARKER CO		8.43
06/20	06/21	24765175BWGN8VGX6	BAGEL STOP CAFE PARKER CO		22.20
06/24	06/24	24445005F8PN521Z4	KING SOOPERS #0047 LITTLETON CO		1,043.45
06/25	06/25	24610435H03PSVWNX	USPS POSTAGE STAMPS.COM 888-434-0055 DC		23.00
06/25	06/25	24610435H03PSVWQA	USPS POSTAGE STAMPS.COM 888-434-0055 DC		23.00
06/25	06/25	24610435H03PSVX1P	USPS POSTAGE STAMPS.COM 888-434-0055 DC		14.00
06/26	06/26	74856205J0A8TWR4E	ONLINE PAYMENT	4,762.06	
07/07	07/07	24506015XWGP7BL60	PREMISE, INC 360-681-6011 CO		56.28
07/12	07/12	24692166100QJGTP0	STAMPS.COM 888-434-0055 CA		9.99
07/15	07/15	2416407652TPRG6GR	PIZZA HUT 000-0000000 CO		18.75
07/17	07/17	240133966010T6YA2	EVERYTHING FOR OFFICES DENVER CO		1,668.96

See reverse side for important information.



Prepared For: THERESA M CROY LEWIS
 Account Number Ending:
 Statement Closing Date: 07/18/13



Transactions

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
07/17	07/17	2444500668PN58XG8	KING SOOPERS #0083 DENVER CO		543.49
07/17	07/17	247170566JMWKHGQX	E 470 EXPRESS TOLLS 303-5373470 CO		26.45

Wells Fargo News

Effective 8/18/2013, you will no longer be able to LINK a Business Credit or Business Line rewards account to a Consumer Credit rewards account via the rewards website or by calling the Rewards Service Center. However, you will still be able to LINK a Business Credit rewards account to a Business Line rewards account via the rewards website. If you wish to COMBINE rewards points from your Business Credit or Business Line rewards account with your Consumer Credit rewards account, you will need to contact the Rewards Service Center at 1-800-213-3365. An agent will authenticate your account and assist you with the points transfer process.

When time is money, put *Wells Fargo Business Online* @to work for you. Quickly and conveniently view balances, monitor transactions, access statements, set up account alerts and even redeem rewards. To learn more, visit wellsfargo.com/biz.

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Summary of Account Activity		
Previous Balance	\$	887.88
Payments	-	887.88
Other Credits	-	0.00
Purchases/Debits	+	672.19
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		672.19
Credit Limit		3,000.00
Available Credit		2,327.00

Payment Info:	
Statement Clor	
New Balance	672.19
Minimum Payment Due	672.19
Payment Due Date	07/26/13
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

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
06/03	06/04	24445004V8PM21G9S	DOMINO'S 6299 941-907-6667 CO MCC: 5814 MERCHANT ZIP: 80249	65.69
06/07	06/07	24692164Y00NSSG46	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	153.64
06/07	06/07	24692164Y00SNNJ2Z	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	24.52
06/07	06/07	24692164Y00SN2BS9	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	132.14
06/07	06/07	24692164Y00S9KWA3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	13.88
06/07	06/07	24692164Y00W2ZGFB	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	0.73
06/11	06/11	2469216520043EGGM	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	24.52
06/12	06/12	24692165300QGNR6M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	106.49
06/18	06/18	24692165900MW5BP3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	20.99
06/18	06/18	24692165900NG3DDA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	5.63
06/18	06/18	24692165900NJWM04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	22.39
06/18	06/18	24692165900RPL0XK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	4.00
06/19	06/19	24692165A000J2ER0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	16.95
06/19	06/19	24692165A002L576H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	13.37
06/20	06/20	24692165B00BY8DJP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	20.12
06/24	06/24	F5580005F00CHGDDA	PAYMENT-THANK YOU	887.88-
06/26	06/26	24692165H00JAHB6M	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	31.69
06/26	06/26	24692165H00P1AD5G	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	15.24

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

Continued on next page

Summary of Account Activity		
Previous Balance	\$	1,392.17
Payments	-	1,392.17
Other Credits	-	0.00
Purchases/Debits	+	392.59
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		392.59
Credit Limit		1,500.00
Available Credit		1,107.00

Payment Information	
Statement Closing Date	07/01/13
New Balance	392.59
Minimum Payment Due	392.59
Payment Due Date	07/26/13
Past Due Amount	0.00

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

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CARD SERVICES
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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
06/24	06/24	F5580005F00CHGDDA	PAYMENT-THANK YOU	1,392.17-
06/26	06/26	24445005H8PN2TZBA	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	240.00
06/26	06/26	24445005H8PN2TZDL	KING SOOPERS #0114 COMMERCE CITY CO MCC: 5411 MERCHANT ZIP: 80022	30.00
06/26	06/26	24445005J2XJ42WG0	RUBY TUESDAY #7226 DENVER CO MCC: 5812 MERCHANT ZIP:	122.59

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.

Summary of Account Activity		
Previous Balance	\$	777.04
Payments	-	777.04
Other Credits	-	0.00
Purchases/Debits	+	268.27
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		268.27
Credit Limit		2,000.00
Available Credit		1,731.00

Payment Information	
Statement Closing Date	07/01/13
New Balance	268.27
Minimum Payment Due	268.27
Payment Due Date	07/26/13
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/14	06/14	24692165500DR72ZB	ART.COM/ALLPOSTERS.COM 888-654-0143 CA MCC: 5999 MERCHANT ZIP: 94608	268.27
06/24	06/24	F5580005F00CHGDDA	PAYMENT-THANK YOU	777.04-

Interest Charge Calculation

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

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

(v) = Variable Rate

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Summary of Account Activity		
Previous Balance	\$	9.99
Payments	-	9.99
Other Credits	-	9.99
Purchases/Debits	+	492.25
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		482.26
Credit Limit		2,000.00
Available Credit		1,517.00

Payment Information	
Statement Closing Date	07/01/13
New Balance	482.26
Minimum Payment Due	482.26
Payment Due Date	07/26/13
Past Due Amount	0.00

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/11	06/11	24610435309FA2D9D	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	140.80	
06/18	06/18	24493985961LPQWEB	KWAL PAINT #59 AURORA CO MCC: 5231 MERCHANT ZIP: 80011	139.92	
06/24	06/24	F5580005F00CHGDDA	PAYMENT-THANK YOU	9.99-	
06/27	06/27	24226455KWGNVKE0	EAP GLASS SERVICE, LLC GOLDEN CO MCC: 5999 MERCHANT ZIP: 80401	170.00	
06/27	06/27	24610435K09F9Z524	THE HOME DEPOT #1551 AURORA CO MCC: 5200 MERCHANT ZIP: 80011	41.53	
06/27	06/27	74610435K09F9Z6R6	THE HOME DEPOT #1551 AURORA CO CREDIT MCC: 5200 MERCHANT ZIP: 80011	9.99-	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
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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Summary of Account Activity		
Previous Balance	\$	430.53
Payments	-	430.53
Other Credits	-	0.00
Purchases/Debits	+	144.93
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		144.93
Credit Limit		3,500.00
Available Credit		3,355.00

Payment Information	
Statement Closing Date	07/01/13
New Balance	144.93
Minimum Payment Due	144.93
Payment Due Date	07/26/13
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/10	24692165100W8003G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108	64.93
06/11	06/11	240248753Q0Q69NGD	CO EDUCATOR LICENSE 303-534-3468 CO MCC: 9399 MERCHANT ZIP: 80202	80.00
06/24	06/24	F5580005F00CHGDDA	PAYMENT-THANK YOU	430.53-

Interest Charge Calculation

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

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

(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.