



Prepared For	CALHOUN CTY SCHOOLS DR STEVE A WILSON
Account Number	
Statement Closing Date	08/22/14
Days in Billing Cycle	31
Next Statement Date	09/22/14
Credit Line	\$1,500
Available Credit	\$1,379

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 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$75.84
Current Payment Due	\$25.00
Current Payment Due Date	09/12/14

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		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$75.84
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$75.84

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	21.990%	06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/21	08/21		WALGREENS #9487 COLUMBIA SC		75.84

See reverse side for important information.

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Credit Line	\$13,500
Available Credit	\$10,112

Payment Information

New Balance	\$1,852.62
Current Payment Due	\$37.00
Current Payment Due Date	09/12/14

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		\$53.50
Credits	-	\$0.00
Payments	-	\$53.50
Purchases & Other Charges	+	\$1,852.62
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,852.62

Rate Information

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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	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/23	07/23		NSBA 703-838-6722 VA		525.00
08/04	08/04		1 CENT FEE 8900623842724 MACNAIR TRAVE VA		35.00
			DRICK DEBRA		
			XAO		
			MACNAIR TRAVEL		
08/04	08/04		USAIRWAYS 0377469312871 ALEXANDRIA VA		548.70

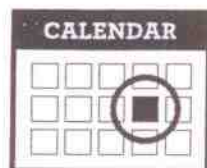
See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
			FREDRICK/DEBRA		
			COLUMBIA CHARLOTTE		
			CHARLOTTE MIAMI		
			MIAMI CHARLOTTE		
			CHARLOTTE COLUMBIA		
			MACNAIR TRAVEL MGMT		
08/10	08/10		PAYMENT THANK YOU	53.50	
08/14	08/14		DAL-TILE #216 W COLUMBIA WEST COLUMBIA SC		44.16
08/14	08/14		GEOTRUST 866-436-8787 MA		159.00
08/15	08/15		SOUTH CAROLINA ASSOCIATIO803-7988380 SC		95.00
08/19	08/19		WESTIN HOTEL POINSETT GREENVILLE SC		445.76

Happy Anniversary



This month marks the anniversary of your Wells Fargo Business Card. We thank you for your business and look forward to serving you for years to come.

How can Wells Fargo help your business? Learn more at
www.wellsfargo.com/biz