



Prepared For	[REDACTED]
Account Number	[REDACTED]
Statement Closing Date	12/10/13
Credit Line	\$10,000
Available Credit	\$9,955

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	\$459.75
- Credits	\$0.00
- Payments	\$459.75
+ Purchases & Other Charges	\$39.00
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$5.02
= New Balance	\$44.02

Payment Information	
New Balance	\$44.02
Current Payment Due	\$44.00
Current Payment Due Date	01/06/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

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	15.240%	.04175%	\$414.86	\$5.02	\$0.00	\$5.02
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$5.02	\$0.00	\$5.02

Days In Billing Cycle 29

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$5.02

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
12/08	12/08	7485620AN26T20FDA	PAYMENT THANK YOU	459.75	
12/10	12/10		LATE CHARGE		39.00
			PERIODIC *FINANCE CHARGE*		5.02
			PURCHASES \$5.02 CASH ADVANCE \$0.00		

See reverse side for important information.