

*march*

|                        |          |
|------------------------|----------|
| Prepared For           |          |
| Account Number         |          |
| Statement Closing Date | 03/11/14 |
| Credit Line            | \$10,000 |
| Available Credit       | \$9,956  |

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            | \$500.40      |
| - Credits                   | \$0.00        |
| - Payments                  | \$500.40      |
| + Purchases & Other Charges | \$39.00       |
| + Cash Advances             | \$0.00        |
| + FINANCE CHARGE            | <b>\$4.84</b> |
| = New Balance               | \$43.84       |

| Payment Information      |          |
|--------------------------|----------|
| New Balance              | \$43.84  |
| Current Payment Due      | \$43.00  |
| Current Payment Due Date | 04/07/14 |

**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%                   | \$413.79              | \$4.84                   | \$0.00                      | \$4.84                |
| CASH ADVANCES   | 21.990%              | .06024%                   | \$0.00                | \$0.00                   | \$0.00                      | \$0.00                |
| TOTAL           |                      |                           |                       | \$4.84                   | \$0.00                      | \$4.84                |

Days In Billing Cycle 28

**Important Information**

TOTAL \*FINANCE CHARGE\* BILLED IN 2013 \$5.02  
TOTAL \*FINANCE CHARGE\* PAID IN 2013 \$5.02

**Transactions**

| Trans | Post  | Reference Number  | Description  | Credits | Charges |
|-------|-------|-------------------|--|---------|---------|
| 03/07 | 03/07 | 7485620EL26T0MT0T | PAYMENT THANK YOU  | 500.40  |         |
| 03/11 | 03/11 |                   | LATE CHARGE  |         | 39.00   |
|       |       |                   | PERIODIC *FINANCE CHARGE* PURCHASES \$4.84 CASH ADVANCE \$0.00 |         | 4.84    |

**Wells Fargo News**

EFFECTIVE APRIL 2014, THE CASH ADVANCE FEE AND TWO OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES.

THE NEW RATES ARE AS FOLLOWS:

The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%.

The rate applied to all balances if you DEFAULT under the Customer Agreement will be increased to the Wells Fargo Prime Rate + 24.74%, subject to a maximum rate of 29.99%.

Cash Advance Transaction Charges will increase for any cash advance transaction made on or after APRIL 1, 2014.

The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of \$10 and a maximum of \$175.

See reverse side for important information.