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|------------------------|---------------------|
| Prepared For | CALHOUN CTY SCHOOLS |
| Account Number | |
| Statement Closing Date | 04/22/15 |
| Days in Billing Cycle | 30 |
| Next Statement Date | 05/22/15 |

| | |
|------------------|----------|
| Credit Line | \$13,500 |
| Available Credit | \$13,354 |

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 | \$145.48 |
| Current Payment Due | \$25.00 |
| Current Payment Due Date | 05/13/15 |

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 | | \$217.27 |
| Credits | - | \$0.00 |
| Payments | - | \$217.27 |
| Purchases & Other Charges | + | \$145.48 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$145.48 |

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 | 16.240% | .04449% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 23.990% | .06572% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | \$0.00 | \$0.00 | \$0.00 |

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|------------------|---------------------------------------|---------|---------|
| 03/27 | 03/27 | | PERFECTION LEARNING CO LOGAN IA | | 41.50 |
| 03/31 | 03/31 | | EB SC AUTISM ANNUAL C 888-810-2063 CA | | 103.98 |
| 04/07 | 04/07 | 4 | PAYMENT THANK YOU | 217.27 | |

See reverse side for important information.