



For 24-Hour Customer Service Call: 1-800-225-5935

WELLS FARGO® BUSINESS CARD

VISA

Prepared For	
Account Number	
Statement Closing Date	12/23/13
Credit Line	\$13,500
Available Credit	\$11,186

Send Inquiries To:

WF BUSINESS DIRECT PO BOX 348750 SACRAMENTO, CA 95834

Send Payments To:

PAYMENT REMITTANCE CENTER PO BOX 6426 CAROL STREAM, IL 60197-6426

Account Summary

Previous Balance	\$1,856.95
- Credits	\$0.00
- Payments	\$1,856.95
+ Purchases & Other Charges	\$2,313.11
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,313.11

Payment Information

New Balance	\$2,313.11
Current Payment Due	\$46.00
Current Payment Due Date	01/13/14

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	0.000%	0%	\$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
Current Balance for 0% Purchases:		\$2,313.11				
Days In Billing Cycle	31					

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
11/23	11/23		MARRIOTT 33783 CRYSTAL GT ARLINGTON VA		292.67
11/25	11/25		MARRIOTT 33783 CRYSTAL GT ARLINGTON VA		673.48
11/25	11/25		MARRIOTT 33783 CRYSTAL GT ARLINGTON VA		673.48
11/25	11/25		MARRIOTT 33783 CRYSTAL GT ARLINGTON VA		673.48
12/11	12/11		PAYMENT THANK YOU	1,856.95	

Req.
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See reverse side for important information.