



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

WELLS FARGO® BUSINESS CARD

VISA

1611

Prepared For	
Account Number	
Statement Closing Date	01/22/14
Credit Line	
Available Credit	

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	\$0.00
- Credits	\$0.00
- Payments	\$0.00
+ Purchases & Other Charges	\$233.40
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$233.40

Payment Information

New Balance	\$233.40
Current Payment Due	\$25.00
Current Payment Due Date	02/12/14

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:		\$233.40				
Days In Billing Cycle	30					

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

EFFECTIVE APRIL 2014, ONE OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT IS CHANGING.
THE NEW RATE WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES.

THE NEW RATE IS AS FOLLOWS:

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%.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/18	01/18	2490604D315B2EHQV	KINGSTON PLANTATION MYRTLE BEACH SC		233.40



Prepared For _____
Account Number _____
Statement Closing Date 01/22/14
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Available Credit _____

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Account Summary

Previous Balance	\$2,313.11
- Credits	\$0.00
- Payments	\$2,313.11
+ Purchases & Other Charges	\$1,872.77
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$1,872.77

Payment Information

New Balance	\$1,872.77
Current Payment Due	\$57.00
Current Payment Due Date	02/12/14

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL:
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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%	\$2,905.46	\$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:		\$1,833.77				
Days In Billing Cycle 30						

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2013 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00

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THE NEW RATE WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES.

THE NEW RATE IS AS FOLLOWS:

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Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/06	01/06	2475542QP3FSE4NWE	SCSBA ONLINE 803-7996607 SC		1,625.00
01/14	01/14	2463923QZS66DYA6M	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		125.00
01/16	01/16	2444500D1HF08KPJ7	BI-LO GROCERY #5753 SAINT MATTHEW SC		83.77
01/18	01/18	7485620D324XDTS1	PAYMENT THANK YOU	2,313.11	
01/22	01/22		LATE CHARGE		39.00