



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	UNALOGIX LLC MICHAEL M DOMBAUGH
Account Number	5586 6807 0729 8907
Statement Closing Date	02/05/25
Days in Billing Cycle	28
Next Statement Date	03/07/25

For Customer Service Call:
833-441-0793

Inquiries or Questions:
WF SBCS-Account Servicing Team
PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$30,000	Cash Limit	\$3,000
Available Credit	\$17,391	Available Cash	\$3,000

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$12,608.94
Current Payment Due (Minimum Payment)	\$127.00
Current Payment Due Date	03/02/25

Thank you for using our Automatic Payment service. See the **Important Information** section below for your next scheduled payment.

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		\$12,119.57
Credits	-	\$0.00
Payments	-	\$122.00
Purchases & Other Charges	+	\$611.37
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$12,608.94

Promotional Balance Summary

0% Purchases	\$12,608.94
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Promotional balance(s) shown with a 0% interest rate do not include any fees or finance charges that may have been assessed with the transaction.

Wells Fargo Business Rewards

Rewards balance as of: 01/31/2025 \$12.28

The rewards balance is for **Rewards ID 12001295**.
For up-to-date rewards balance information or to redeem your rewards, visit wellsfargo.com/signifyrewards or call at 1-800-213-3365.

See reverse side for important information.

5596 YTG 1 7 4 250205 0 PAGE 1 of 4 1 0 8891 0700 BMC2 01E15596

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5586 6807 0729 8907
New Balance	\$12,608.94
Total Amount Due (Minimum Payment)	\$127.00
Current Payment Due Date	03/02/25

01270012608940055866807072989074

Amount Enclosed:



PAYMENT REMITTANCE CENTER
PO BOX 77033
MINNEAPOLIS MN 55480-7733

YTG
818

UNALOGIX LLC
MICHAEL M DOMBAUGH
5900 BALCONES DR # 19226
AUSTIN TX 78731-4257

If your card is ever lost or stolen

Please notify us immediately by calling: **1-833-441-0793**.

Questions about your statement

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question. Please refer to the front of the statement for our Inquiry mailing address.

For all your personal or business financial service needs, visit us at [wellsfargo.com](https://www.wellsfargo.com)

Important payment information

Payments made at a Wells Fargo branch

You may use cash or checks when making payments at a Wells Fargo branch.

Payments by mail

Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts. We cannot accommodate a check with a future date on it (postdated check). If you mail a postdated check, it will be processed on the date we receive it (regardless of the date on the check). To schedule a future-dated payment, sign on to the Wells Fargo Mobile App or [wellsfargo.com](https://www.wellsfargo.com) or call us.

Payments by phone

If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

Automatic Payments

You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

Timing of payment by mail or payments made at a Wells Fargo branch

Payments that are received at the designated payment processing address (printed on each statement) by 5:00 p.m. on any business day will be credited as of the day of receipt. Payments received after 5:00 p.m. or on non-business days may be credited as of the next business day.

When a payment is considered late

If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee.

Promotional rates

All promotional rates are subject to early termination if there are late payments or other defaults. Please see sections "Default" and "Remedies" in your Cardholder Agreement.

Managing your account

To manage your account, including card payments, alerts and change of address, visit [wellsfargo.com](https://www.wellsfargo.com) or call the customer service number which appears on your account statement.



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 Rate scheduled to end 05/08/25	0.000%	0%	\$12,691.56	\$0.00	\$0.00	\$0.00
CASH ADVANCES	29.990%	.08216%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$127.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/02/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
MICHAEL M DOMBAUGH	2251	30,000	\$611.37

Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
02/02	02/02	F8891001100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	122.00	
			TOTAL 5586680707298907		\$122.00-

Transaction Summary For **MICHAEL M DOMBAUGH**
Sub Account Number Ending In **2251**

01/09	01/09	55500360A61NQG4Z	ATT* BILL PAYMENT DALLAS TX		585.77
02/02	02/02	15270211100EXLJGS	MICROSOFT-G075797840 MSBILL.INFO WA		25.60
			TOTAL	\$611.37	

MICHAEL M DOMBAUGH / Sub Acct Ending In 2251



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