



CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Table with 2 columns: Field Name, Value. Includes Prepared For (UNALOGIX LLC), Account Number (5586 6807 0729 8907), Statement Closing Date (06/06/25), Days in Billing Cycle (29), Next Statement Date (07/08/25).

For Customer Service Call: 833-441-0793

Inquiries or Questions: SBCS-Account Servicing Team, PO Box 40310, Mesa, AZ 85274

Table with 4 columns: Field Name, Value, Field Name, Value. Includes Credit Line (\$30,000), Cash Limit (\$3,000), Available Credit (\$15,104), Available Cash (\$3,000).

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

Payment Information

Table with 2 columns: Field Name, Value. Includes New Balance (\$14,895.55), Current Payment Due (Minimum Payment) (\$364.00), Current Payment Due Date (07/02/25).

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

Table with 3 columns: Field Name, Sign, Value. Includes Previous Balance (\$12,508.63), Credits (\$0.00), Payments (\$126.00), Purchases & Other Charges (\$2,297.89), Cash Advances (\$0.00), Finance Charges (\$215.03), New Balance (\$14,895.55).

Wells Fargo Business Rewards

Rewards balance as of: 05/31/2025 \$67.45

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

Rate Information

Your rate may vary according to the terms of your agreement.

Table with 7 columns: Type of Balance, Annual Interest Rate, Daily Finance Charge Rate, Average Daily Balance, Periodic Finance Charges, Transaction Finance Charges, Total Finance Charges. Rows include Purchases, Cash Advances, and Total.

See reverse side for important information.

5596 YTG 1 7 4 250606 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

Table with 2 columns: Field Name, Value. Includes Account Number (5586 6807 0729 8907), New Balance (\$14,895.55), Total Amount Due (Minimum Payment) (\$364.00), Current Payment Due Date (07/02/25).

03640014895550055866807072989078

Amount Enclosed: \$ [MICR line]

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.



Important Information

\$0 - \$364.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/02/25. 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 | \$2,297.89 |

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 |
|-------|-------|---------------------------|---|---------|---------|
| | | PERIODIC *FINANCE CHARGE* | PURCHASES \$215.03 CASH ADVANCE \$0.00 | | 215.03 |
| 06/02 | 06/02 | F8891004T00CHGDDA | AUTOMATIC PAYMENT - THANK YOU TOTAL 5586680707298907 \$126.00- | 126.00 | |

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

| | | | | | |
|---|-------|-------------------|-------------------------------------|--|----------|
| 05/10 | 05/10 | 5550036439PT94KZZ | ATT* BILL PAYMENT DALLAS TX | | 832.78 |
| 05/26 | 05/26 | 02703404J2NTE0020 | HOSTINGER.COM WILMINGTON DE | | 22.34 |
| 05/27 | 05/27 | 02703404K2P1VRA3S | HOSTINGER.COM WILMINGTON DE | | 22.34 |
| 05/28 | 05/28 | 87021304LEHMLBKEY | EVANS GRANT AND ASSOCI AUSTIN TX | | 1,200.00 |
| 05/29 | 05/29 | 02703404M2P99XHTD | HOSTINGER.COM WILMINGTON DE | | 194.83 |
| 06/02 | 06/02 | 15270214T010TZMGW | MICROSOFT-G094245252 MSBILL.INFO WA | | 25.60 |
| | | | TOTAL \$2,297.89 | | |
| MICHAEL M DOMBAUGH / Sub Acct Ending In 2251 | | | | | |

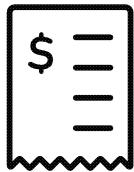
Make managing your account even easier

Tap into the built-in features of your Signify Business Cash® Card



Go paperless

Get statements online securely and conveniently. Visit wellsfargo.com/statements to manage your delivery preferences.¹



Pay recurring bills with your card

Save time and make recurring payments with merchants that you pay regularly, while turning your business expenses into rewards.



Set up Autopay

Make sure your credit card is paid on time by scheduling automatic payments.²



Scan the code with your mobile device camera or visit wellsfargo.com/signifysetup

Don't forget — purchases made with all the cards in your company earn **unlimited 2% cash rewards** for your business.³

1. Online Statements require Adobe® Acrobat® PDF reader. For credit card accounts, Online Statements are available to view and download for up to 2 years. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.
2. Terms and Conditions apply. When you enroll in the automatic payment service, you must be the owner of the business or personal deposit account. If payment is returned or reversed for any reason, or results in an Overdraft Protection Advance from the designated deposit account, we may terminate the automatic payment service without notice and/or close your Account. Please refer to the Wells Fargo Signify Business Cash® Credit Card Account Agreement for more information at wellsfargo.com/biz/business-credit/agreements/signify-business-cash-agreement.
3. 2% cash rewards are earned for every \$1 spent in qualifying purchases (purchases minus returns/credits) on the credit card account. ATM charges, cash advances, traveler's checks, money orders, pre-paid gift cards, wire transfers, fees or interest posted to your card account such as late fees, foreign currency conversion fees, bets or wagers transmitted over the internet, casino gaming chips, lottery tickets, off-track wagers, do not earn cash rewards. Refer to the Wells Fargo Business Rewards Program Terms and Conditions for further details.