

THE BANCORP BANK ATTN: LOAN ADMIN.
409 SILVERSIDE ROAD SUITE 105
WILMINGTON DE 19809

Statement Date	Apr 05, 2016
Payment Due Date	Apr 20, 2016
Account/Note Number	XXXXXXXXXXXX-XXXXX
New Statement Balance	\$588,559.83
Fees Charged/Unpaid	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$1,739.61

Please send your payment to:
 THE BANCORP BANK
 409 SILVERSIDE RD.,STE 105
 WILMINGTON DE 19809

CUSTOMER NAME
 123 BANCORP WAY
 WILMINGTON DE 19809

150

Amount Enclosed

Please return the upper portion with your payment and retain the statement portion below for your records.

WE HEARD YOU! WE'RE GOING TO MAIL MONTHLY STATEMENTS 4 DAYS EARLIER SO THAT YOU HAVE MORE TIME TO SUBMIT YOUR PAYMENT. AS THIS CHANGE TAKES EFFECT, YOUR BILLING CYCLE WILL BE SHORTER NEXT MONTH ONLY. AFTER THAT, YOUR BILL WILL RETURN TO A REGULAR 30 OR 31 DAY CYCLE WITH AN EARLIER DELIVERY DATE. YOUR PAYMENT DUE DATE REMAINS THE SAME.

Account Number: XXXXXXXXXXXX XXXXX
 Statement Date: 04/05/16

Page 1 of 2
 Payment Due Date: 04/20/16

Available Credit	Fees Charged Unpaid	Current Amount Due	Past Due Amount	Minimum Payment Due
\$113,179.78	\$0.00	\$1,739.61	\$0.00	\$1,739.61

Transactions

Trans Date	Post Date	Description	Advances/Debits Interest Charge	Payments/Credits	Balance Subject to Interest Rate
03/06		Principal Balance at the Beginning of the Cycle			\$586,820.22
03/17	03/17	Payment		\$1,627.38	\$586,820.22
		Interest Portion:	\$1,627.38		

Fees

TOTAL FEES FOR THIS PERIOD \$0.00

Interest Charged

04/05 04/05 Interest Charge \$1,739.61

TOTAL INTEREST FOR THIS PERIOD \$1,739.61

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$3,928.15

Previous Statement Balance	Plus Advances/Debits	Minus Payments/Credits	Plus Interest Charge	Plus Other Charges	Equals Current Statement Balance
\$588,447.60	\$0.00	\$1,627.38	\$1,739.61	\$0.00	\$588,559.83

CUSTOMER NAME
 123 BANCORP WAY
 WILMINGTON DE 19809

150

Account Number: XXXXXXXXXXXX XXXXX

CURRENT CYCLE INTEREST CHARGE INFORMATION

* There were 31 days in this cycle*
 Your ** INTEREST CHARGE** is \$1,739.61. We figure the Interest Charge on your account by applying the appropriate daily periodic rate from the table below to each daily principal balance of your account. The annual percentage rate may vary.
 To get the daily balances, we take the beginning Principal Balance of your account each day, add any new advances and subtract any payments or credits.

RATE PLAN AS OF 03/06/16			
Daily Principal Balance From	Daily Principal Balance Through	Daily Periodic Rate	Annual Percentage Rate
0.00	99,999.99	0.0122951%	4.50000%
100,000.00	249,999.99	0.0102459%	3.75000%
250,000.00	499,999.99	0.0095628%	3.50000%
500,000.00	99,999,999.99	0.0095628%	3.50000%

For Customer Assistance Contact:
 THE BANCORP BANK ATTN: LOAN ADMIN.
 409 SILVERSIDE ROAD SUITE 105
 WILMINGTON DE 19809
 866 435-1370

Notice of Error Resolution Process

If you think there is an error on your statement, you can do the following:

- Email us at LoanOperations@thebancorp.com and put “Billing Question” in the subject line.
- Write us at The Bancorp, Attn: Loan Administration, 409 Silverside Road, Suite 105, Wilmington, DE 19809

Please provide the following information in your letter or email:

- Your name and account number.
- The dollar amount of the potential error.
- Description of what you believe is wrong and why you think it’s a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must send us written notice by mail or electronically of any potential errors. You may notify us by telephone call, but if you do, we are not required to investigate any potential errors, and you may have to pay the disputed amount.

While we investigate whether an error has occurred, the following conditions apply:

- We cannot try to collect the disputed amount or report you as delinquent on that amount.
- The disputed amount may remain on your statement, and we may continue to charge interest on that amount. If we determine that an error occurred, you will not have to pay the disputed amount or any interest or other fees related to that amount.
- Although you do not have to pay the disputed amount, you are responsible for the remainder of your balance.
- Any unpaid amount will reduce your credit limit during the investigation.