



September 2017 Statement

Open Date: 08/23/2017 Closing Date: 09/20/2017

Account: 4798 5100 4660 6048



Visa® Business Rewards Company Card  
SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service  
BUS 30 ELN

1-866-552-8855  
13

<b>New Balance</b>	<b>\$8,570.30</b>
<b>Minimum Payment Due</b>	<b>\$86.00</b>
<b>Payment Due Date</b>	<b>10/17/2017</b>

<b>Reward Points</b>	
Earned This Statement	8,571
Reward Center Balance as of 09/19/2017	87,060
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$10,878.57
Payments	-	\$10,878.57 <sup>CR</sup>
Other Credits	-	\$1,728.12 <sup>CR</sup>
Purchases	+	\$10,298.42
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$8,570.30</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$86.00</b>
Credit Line		\$100,000.00
Available Credit		\$91,429.70
Days in Billing Period		29

Payment Options:



Mail payment coupon  
with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

No payment is required.

CPN 001042204



0047985100466060480000086000008570306

Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ to pay by phone
- ☎ to change your address

000014668 01 SP 000638715398696 E

SEIU LOCAL 1000  
ACCOUNTS PAYABLE  
1808 14TH ST  
SACRAMENTO CA 95811-7131



Account Number: 4798 5100 4660 6048

An automatic payment of \$86.00 will be deducted from your account on 10/16/17. If you choose to make additional payments please write your account number on your check and mail to:

Cardmember Service  
P.O. Box 790408  
St. Louis, MO 63179-0408

### What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
  - ▶ Dollar amount: The dollar amount of the suspected error.
  - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. Credit insurance charges are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance premium is charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. **Payment Information:** You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



September 2017 Statement 08/23/2017 - 09/20/2017  
 SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service 1-866-552-8855



**Visa Business Rewards Company Card**

<b>Rewards Center Activity as of 09/19/2017</b>	
Rewards Center Activity*	0
Rewards Center Balance	87,060

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	8,571	99,844
<b>Total Earned</b>	<b>8,571</b>	<b>99,844</b>

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

**Important Messages**

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$86.00 will be automatically deducted from your bank account on 10/16/2017. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

**Transactions** ROBINSON, TAMEKIA N Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
09/19	09/17	4506	SOUTHWES 5268764331773 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/17/17 DALLAS LOVE TO DALLAS LOVE	\$485.96	CR
09/20	09/18	1750	SOUTHWES 5268765346693 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$242.98	CR
09/20	09/18	1768	SOUTHWES 5268765346649 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$259.98	CR
09/20	09/18	1776	SOUTHWES 5268761984732 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$242.98	CR

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**Transactions** ROBINSON, TAMEKIA N **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
08/23	08/21	0518	TASTE OF THAI SACRAMENTO CA	\$29.71	_____
08/25	08/23	1089	CHIPOTLE 0184 SACRAMENTO CA	\$40.31	_____
08/28	08/24	0848	TASTE OF THAI SACRAMENTO CA	\$71.54	_____
08/28	08/24	2601	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$6.16	_____
08/28	08/24	9960	STARBUCKS STORE 11746 ONTARIO CA	\$9.20	_____
08/28	08/24	0060	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
08/29	08/28	5388	SQ *TAXIONTIME GOSQ.CO SACRAMENTO CA	\$41.25	_____
08/30	08/28	1157	CHIPOTLE 0184 SACRAMENTO CA	\$116.12	_____
08/30	08/28	1556	BURGERS AND BREW - SAC SACRAMENTO CA	\$12.29	_____
09/01	08/31	0030	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$55.19	_____
09/01	08/31	3732	CYPRESS GRILLE SACRAMENTO CA	\$15.27	_____
09/05	08/31	2669	ZELDA'S ORIGINAL GOURM SACRAMENTO CA	\$87.81	_____
09/06	09/04	0675	VALLEJO'S RESTAURANT SACRAMENTO CA	\$125.93	_____
09/06	09/05	1009	JIMBOYS TACOS SACRAMENTO CA	\$12.71	_____
09/07	09/05	4258	CHICK-FIL-A #01724 SACRAMENTO CA	\$25.85	_____
09/08	09/06	0731	SOUTHWES 5268761487913 800-435-9792 TX ROBINSON/TAMEK 09/16/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$480.36	_____
09/08	09/06	1663	CYPRESS GRILLE SACRAMENTO CA	\$43.88	_____
09/08	09/06	2346	DELTA AIR0062395949258 DELTA.COM CA ROBINSON/TAMEK 09/12/17 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,464.40	_____
09/11	09/08	0213	CHIPOTLE 0184 SACRAMENTO CA	\$27.68	_____
09/11	09/07	0282	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$82.55	_____
09/11	09/08	7410	SOUTHWES 5268761984732 800-435-9792 TX ROBINSON/TAMEK 09/18/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/13	09/12	8637	UNION MINNEAPOLIS MN	\$85.29	_____
09/13	09/12	3632	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$34.96	_____
09/14	09/12	2441	LYFT *RIDE TUE 12PM LYFT.COM CA	\$26.58	_____
09/14	09/12	6091	STARBUCKS C1 MSP ST. PAUL MN	\$5.85	_____
09/14	09/12	7806	FIRE LAKE MINNEAPOLIS MN	\$28.10	_____
09/14	09/13	9272	LYFT *RIDE WED 3PM LYFT.COM CA	\$24.19	_____
09/15	09/13	9467	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
09/18	09/15	1446	VALLEJO'S RESTAURANT SACRAMENTO CA	\$68.81	_____
09/18	09/16	9895	LYFT *RIDE SAT 8AM LYFT.COM CA	\$24.85	_____
09/18	09/16	3816	ROUND TABLE PIZZA LAGU ELK GROVE CA	\$67.18	_____
09/18	09/16	6527	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____

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**Transactions** ROBINSON, TAMEKIA N **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/18	09/16	2985	STARBUCKS FE SAN SAN DIEGO CA	\$7.17	_____
09/18	09/16	0326	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$6.16	_____
09/18	09/14	0631	RADISSON BLU MINNEAPOL MINNEAPOLIS MN	\$15.95	_____
09/18	09/14	2441	SAUCED BBQ & SPIRITS SACRAMENTO CA	\$118.46	_____
09/18	09/14	1870	SOUTHWES 5268764331773 800-435-9792 TX ROBINSON/TAMEK 09/18/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/19	09/18	6982	BURBANK AIRPORT FOOD A BURBANK CA	\$17.96	_____
09/20	09/18	1176	LYFT *RIDE MON 3PM LYFT.COM CA	\$32.92	_____
09/20	09/18	3441	SOUTHWES 5268765346649 800-435-9792 TX ROBINSON/TAMEK 09/19/17 SACRAMENTO TO BURBANK	\$259.98	_____
09/20	09/18	3458	SOUTHWES 5268765346693 800-435-9792 TX ROBINSON/TAMEK 09/19/17 LOS ANGELES TO SACRAMENTO	\$242.98	_____
09/20	09/18	3466	SOUTHWES 5268765580096 800-435-9792 TX ROBINSON/TAMEK 09/18/17 BURBANK TO SACRAMENTO	\$224.07	_____
09/20	09/18	4233	SMF CAFETERIA 15L SACRAMENTO CA	\$29.74	_____
09/20	09/18	5529	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
<b>Total for Account 4798 5100 5172 4173</b>				<b>\$3,899.43</b>	

**Transactions** WALKER, YVONNE R **Credit Limit \$20000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
08/31	08/30	5711	Amazon.com AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$10.26	CR _____
09/20	09/18	1933	SOUTHWES 5268764075761 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$485.96	CR _____
<b>Purchases and Other Debits</b>					
08/23	08/22	8934	UBER TIP LDTH7 HELP.UBER.COM CA	\$4.00	_____
08/23	08/22	3141	UBER US AUG22 LDTH7 HELP.UBER.COM CA	\$36.58	_____
08/24	08/22	5584	MCDONALD'S F35850 SEA TAC WA	\$13.39	_____
08/24	08/23	7446	MCDONALD'S F36186 PORTLAND OR	\$7.69	_____
08/24	08/23	4553	UBER US AUG23 WUY6H HELP.UBER.COM CA	\$38.08	_____
08/24	08/24	8395	UBER TECHNOLOGIES INC 866-576-1039 CA	\$4.00	_____
08/25	08/23	4453	SOUTHWES 5268756730473 800-435-9792 TX WALKER/YVONNE 08/23/17 PORTLAND ORE TO SACRAMENTO	\$287.98	_____
08/25	08/23	9290	EDGEFIELD LODGE TROUTDALE OR	\$185.07	_____

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**Transactions** WALKER, YVONNE R **Credit Limit \$20000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/25	08/23	8838	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
08/25	08/24	4934	76 - ELK GROVE 76 ELK GROVE CA	\$60.35	_____
08/28	08/26	6539	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
08/29	08/28	9465	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
08/31	08/29	2390	MCDONALD'S F10551 WOODLAND CA	\$8.95	_____
09/01	08/30	5594	HERTZ RENT-A-CAR SACRAMENTO CA	\$252.39	_____
09/01	08/30	9414	ARCO AM/PM SACRAMENTO CA	\$31.97	_____
09/01	08/30	1989	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
09/01	08/30	2660	GRADUATE BERKELEY BERKELEY CA	\$255.26	_____
09/01	08/30	2678	GRADUATE BERKELEY BERKELEY CA	\$225.26	_____
09/06	09/05	3513	APPLE STORE #R070 SACRAMENTO CA	\$190.42	_____
09/07	09/05	4436	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$7.00	_____
09/07	09/06	0267	76 - ELK GROVE 76 ELK GROVE CA	\$62.80	_____
09/08	09/06	6388	DELTA AIR0062395038754 DELTA.COM CA LAWHEAD/TERRY 09/12/17 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$200.00	_____
09/08	09/06	7535	DELTA AIR0062185890438 SALT LAKE CTY UT WALKER/YVONNE 09/12/17 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$200.00	_____
09/13	09/12	0366	UBER US SEP12 XRSMH HELP.UBER.COM CA	\$38.49	_____
09/13	09/12	0438	UBER TIP XRSMH HELP.UBER.COM CA	\$6.00	_____
09/15	09/13	8205	FIRE LAKE MINNEAPOLIS MN	\$20.51	_____
09/15	09/14	2915	SOUTHWES 5268764075761 800-435-9792 TX WALKER/YVONNE 09/19/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/18	09/14	2453	TAXI SERVICES INC NEW HOPE MN	\$48.25	_____
09/18	09/14	5038	SOUTHWES 5268764317547 800-435-9792 TX WALKER/YVONNE 09/28/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/18	09/14	5046	SOUTHWES 5268764319190 800-435-9792 TX WALKER/YVONNE 10/14/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/18	09/14	0670	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
09/18	09/14	5975	DELTA AIR0062186924532 ATLANTA GA LAWHEAD/TERRY 09/14/17 MINN ST PAUL TO SACRAMENTO	\$1,060.00	_____
09/20	09/19	9249	76 - ELK GROVE 76 ELK GROVE CA	\$63.75	_____
<b>Total for Account 4798 5100 5389 3448</b>				<b>\$4,421.35</b>	

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Cardmember Service ☎ 1-866-552-8855



**Transactions** TAYLOR, THERESA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
08/29	08/26	4680	ABM ONSITE GOLDEN 1 CE SACRAMENTO CA	\$9.50	_____
08/30	08/30	0430	CAROLINAS J STREET SACRAMENTO CA	\$4.60	_____
08/30	08/30	0448	CAROLINAS J STREET SACRAMENTO CA	\$1.35	_____
08/31	08/30	4790	DADS ON J ST SACRAMENTO CA	\$12.16	_____
09/08	09/05	2762	CAFE BERNARDO 2 SACRAMENTO CA	\$15.80	_____
09/11	09/09	7367	76 - LAGUNA BLVD 76 ELK GROVE CA	\$6.87	_____
09/11	09/10	0037	CHEVRON 0207218 ELK GROVE CA	\$25.00	_____
09/11	09/07	9172	CALPERS CAFE 19268929 SACRAMENTO CA	\$8.94	_____
09/11	09/08	2760	SQ *SOUTH TRADITION SACRAMENTO CA	\$63.49	_____
09/12	09/11	3326	DADS DELI SACRAMENTO CA	\$11.63	_____
09/15	09/14	2483	HOTEL BUSINESS CENTERS TORRANCE CA	\$9.10	_____
09/18	09/15	0165	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
09/18	09/14	7965	LA PUERTA SAN DIEGO CA	\$27.08	_____
<b>Total for Account 4798 5100 5598 8220</b>				<b>\$249.52</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
08/25	08/25	ET	PAYMENT THANK YOU	\$10,878.57	CR _____
<b>Total for Account 4798 5100 4660 6048</b>				<b>\$10,878.57</b>	CR

<b>2017 Totals Year-to-Date</b>	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	14.99%	
**PURCHASES	\$8,570.30	\$0.00	YES	\$0.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

