

# More saving. More doing."

3838 HOLLIS AVE. EMERYVILLE, CA 94608
\*\* RECEIPT REQUIRED FOR ALL REFUNDS\*\*

0627 00006 62189 01/03/16 05:46 PM CASHIER BRIA - BLS0035

070042196337 LEADEDSOLDER \*A> 9.97 BERNZOMATIC 60/40 LEADED WIRE SOLDER 632281015437 NOTEBOOK \*A> RAIN WRITER 4-5/8X7 SPIRAL NOTEBOOK 208.98

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXXXX6201 VISA AUTH CODE 003104/6062120 27.93 2.65 \$30.58 30.58 TA



POLICY ID POLICY DEFINITIONS

A 1 90 04/02/2016

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

#### ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

\*\*\*\*\*\*\*\*\*\*\*\*

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

## User ID: н89 125294 124673

# Password: 16053 124667

Entries must be entered by 02/02/2016. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply



## ROUTE 65 CARR 3 KM 25.5 BO JIMENEZ RIO GRANDE

DATE TIME HOST
Jan 07.16 11:37:09 ATH
BATCH TERMINAL ID MERCHANT ID
000443 30V00206 4549106403231

## SALE

ACCT.

VISA \*\*\*\*\*\*\*\*6201

AUTH. CODE: 007729 INVOICE: 050994

TRACE : 046414

AMOUNT: \$ 50.00
State TAX: \$ 0.00
Mun. TAX: \$ 0.00
TOTAL: \$ 50.00

CONTROL: 2HG43-8W6PK

SIGNATURE: X\_\_\_\_\_

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY Gracias por su Patrocinio VV

GULF ROUTE 65 787 809 4020 CARR 3 RIO GRANDE

Jas

01/07/16 \*11:33 Pump 12 REGULAR Gallons 18.436 @ \$0.577/Gal FUEL \$10.64

PREPAID \$50.00 TOTAL \$-39.36 CASH \$-39.36

TL/NOTAX \$-39.36 TAX PD \$0.00 REFUND \$39.36 RECEIPT NO. 1-0208

GRACIAS 787 809 4020 VUELVA PRONTO

# JUTE 65 809 4020 K 3 RIO GRANDE

01/07/16 11:35 Pump 12 REGULAR Gallons 18.771 @ \$0.577/Gal FUEL \$10.83

PREPAID \$39.36 TOTAL \$-28.53 CASH \$-28.53

TL/NOTAX \$-28.53 TAX PD \$0.00 REFUND \$28.53 RECEIPT NO. 1-0214

GRACIAS 787 809 4020 VUELVA PRONTO gas

# 00TE 65 809 4020 AR 3 RIO GRANDE

01/07/16 11:38 Pump 12 REGULAR Gallons 17.956 @ \$0.577/Gal FUEL \$10.36

PREPAID \$28.53 TOTAL \$-18.17 CASH \$-18.17

TL/NOTAX \$-18.17 TAX PD \$0.00 REFUND \$18.17 RECEIPT NO. 1-0221

GRACIAS 787 809 4020 VUELVA PRONTO gas

# ROUTE 65 87 809 4020 CARR 3 RIO GRANDE

01/07/16 11:39 Pump 12 REGULAR Gallons 20.387 @ \$0.577/Gal FUEL \$11.76

PREPAID \$18.17 TOTAL \$-6.41 CASH \$-6.41

TL/NOTAX \$-6.41 TAX PD \$0.00 REFUND \$6.41 RECEIPT NO. 1-0227

GRACIAS 787 809 4020 VUELVA PRONTO ours can

# 787 809 4020 CARR 3 RIO GRANDE

01/07/16 11:41 Pump 12 REGULAR Gallons 9.188 @ \$0.577/Gal FUEL \$5.30

PREPAID \$6.41 TOTAL \$-1.11 CASH \$-1.11

TL/NOTAX \$-1.11 TAX PD \$0.00 REFUND \$1.11 RECEIPT NO. 1-0229

GRACIAS 787 809 4020 VUELVA PRONTO gas



# ROUTE 65 CARR 2 KM 25.5 BO JIMINEZ

RIO GRANDE

DATE Jan 13,16 BATCH 000066 TIME HOST 19:28:16 ATH

TERMINAL ID MERCHANT ID 30V13240 4549106403231

## SALE

ACCT.

VISA

\*\*\*\*\*\*\*\*\*\*\*6201

AUTH. CODE: 013588

INVOICE: 004157

TRACE : 003982

ANOUNT: \$ 22.00
State TAX: \$ 0.00
Mun. TAX: \$ 0.00
TOTAL: \$ 22.00

CONTROL: 3M4QG-VF3AX

S"GNATURE:

LAS LO GOVERNOTON

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

**BANK-FUND STAFF FEDERAL** 

## **Cardholder Name**

CHRISTINE O'CONNELL KATHERINE SIERRA

## **Account Number**

XXXX-XXXX-XXXX-6201

Page 1 of 3

# PERFECT GIFT

Looking for a gift that's just right? Consider our BFSFCU® Visa® Prepaid Gift Card.

A gift that's perfect for any occasion



#### **Account Information**

Statement Closing Date	01/29/2016
Credit Limit	\$15,500.00
Available Credit	\$10,378.00
Cash Credit Limit	\$15,500.00
Available Cash	\$10,378.00

#### **Account Summary**

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Previous Balance	\$2,736.32
-	Payments	\$2,200.00
-	Other Credits	\$5.00
+	Purchases	\$4,558.69
+	Cash Advances	\$0.00
+	Other Debits	\$0.00
+	Fees Charged	\$0.00
+	Interest Charged	\$27.28
=	New Balance	\$5 117 29

#### **Payment Information**

Payment Due Date: 02/23/2016 Minimum Payment Due: \$103.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and overlimit amounts. For example:

If you make no additional charges using this	You will pay off the balance shown	And you will end up paying an
card and each month you pay	on this statement in about	estimated total of
Only the minimum payment	13 Years	\$7,012.00
\$159.00	3 Years	\$5,709.00
		(Savings = \$1,303.00)

If you would like information about credit counseling services, call 1-866-685-6322.

Remit Payment to: BANK-FUND STAFF FCU PO BOX 71050 CHARLOTTE NC 28272-1050

Mail Inquiries To: CUSTOMER SERVICE PO BOX 31112 TAMPA, FL 33631-3112

Questions?

Call Customer Service: 866-820-5833 800-449-7728 Lost or Stolen Card:

New Balance: \$5,117.29

Thank you for being our member

Detach the bottom portion and return payment using enclosed envelope to be received no later than by 5:00 p.m. on the due date. Please use blue or black ink.

BANK-FUND STAFF FCU 1725 I ST NW STE 150 WASHINGTON DC 20006-2406

XXXX-XXXX-XXXX-6201 Account Number

New Balance \$5.117.29

\$103.00 Minimum Payment Due

Payment Due Date February 10 11

Pay your bill securely and easily with our Online Banking

New address, phone number or e-mail? Check the box to the left and print changes on back. Amount Enclosed 4

VISA PO BOX 71050

**CHARLOTTE NC 28272-1050** 

CHRISTINE O'CONNELL KATHERINE SIERRA 2309 RUSSELL ST BERKELEY CA 94705-1925

-Ոլինդիլիի իշվիկիների իշկությունի իշկուկի ինկինի և հ

#### Important Information

#### Terms and Conditions

Please refer to the disciosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

#### Credit Terms

The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified within the Interest Charge Calculation section of this statement and explained below:

Method A - The Interest Charge on Credit Purchases begins to accrue on the date each is posted to your account. The Interest Charge on Cash Advances begins to accrue on the date you obtain the Cash Advance or the first day of the billing cycle in which it is posted to your account, whichever is later. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance during the billing cycle, which is determined by dividing the sum of the daily balances active the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance (the outstanding balance of your account at the beginning of the billing cycle) any new Credit Purchases posted to your account and any new Cash Advances received, and subtracting any payments as received or credits as posted to your account, but excluding any unpaid Interest Charges.

Method E - To avoid incurring an additional Interest Charge on the balance of Credit Purchases (and Cash Advances, if this Method E is specified as applicable to Cash Advances) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases (and, if applicable, Cash Advances) is determined by subtracting from the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any payments received and credits as posted to your account, but excluding any unpaid Interest Charges.

Method F - To avoid incurring an additional Interest Charge on the balance of Cash Advances (and Credit Purchases, if this Method F is specified as applicable to Credit Purchases) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance of Cash Advances (and, if applicable, Credit Purchases), which is determined by dividing the sum of the daily balance of during the billing cycle by the number of days in the cycle. Each daily balance of Cash Advances (and, if applicable, Credit Purchases) is determined by adding to the Previous Balance of Cash Advances (and, if applicable, Credit Purchases), any new Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later (and, if applicable, and new Credit Purchases as posted), and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Interest Charges.

Method G -To avoid incurring an additional Interest Charge on the balance of Credit Purchases (and Cash Advances, if this Method G is specified as applicable to Cash Advances) reflected on this statement and on any new Credit Purchases (and, if applicable, Cash Advances) appearing on your next statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Interest Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by adding to the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any new Credit Purchases posted to your account (and, if applicable, Cash Advances) as of the transaction date or the first day of the billing cycle in which posted, whichever is later) and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Interest Charges.

Note: If a variable rate plan is applicable to this account, the periodic rate may vary

#### Credit Balances

If there is a credit balance due you, you may request in writing a full refund of this credit balance at the address indicated on the front of the statement after the phrase "Mail Inquiries To:"

#### **Additional Charges**

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation. Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representment.

If applicable, there will be a \$5.00 charge assessed to your credit card statement for each expedited telephone payment initiated by the cardholder through the 24 x 7 Cardholder Services.

#### Statement Closing Date

All transactions received after the statement closing date will appear on your next statement.

#### Electronic Check Conversion / ECK

If applicable, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you wish to opt out of this process, please call the toll free number listed on the back of your credit card.

#### Account Information Reported to Credit Bureaus

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the address indicated on the front of this statement.

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

If you think there is an error on your statement, write to us at the address indicated on the front of this statement. In your letter, 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. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

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 the address indicated on the front of this statement.

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.

O1BY9006 - 9 - 05/24/2011

### Change of address? Please supply the new information in the boxes provided.

										Card	holder	's Sigr	ature							
Street A	ddress																			
Street Address (cont.)																				
City											St	ate			ZIP (	Code				
E-mail A	Address																			
														-						
Home P	none	7				1					,		Busi	ness P	none	1		,		

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# Cardholder Name CHRISTINE O'CONNELL KATHERINE SIERRA

#### Account Number XXXX-XXXX-XXXX-6201



Transactions											
Post Date	Trans Date	Reference	Description	Amount							
12/30	12/28	2449215BQJH86PBT0	LYFT *RIDE MON 9PM LYFT.ME CA	\$20.65							
12/30	12/28	2469216BB00T1VN2Z	SOUTHWES 5262168928120800-435-9792 TX	\$245.98							
12/30	12/29	2469216BB00K3QGMT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.99							
12/30	12/29	2469216BB00VKQLHS	ZERVE *SF WHALES 888-989-3370 NY	\$182.00							
12/30	12/30	2407105BDWMLNK0FT	PACIFIC COAST BREWING OAKLAND CA	\$12.95							
12/30	12/30	2469216BD00FN9QK0	SQ *ENDGAME Oakland CA	\$21.90							
12/30	12/30	2473309BDJ9TMDDK6	JETBLUE 2792143571538 SALT LAKE CTY UT	\$181.31							
12/31	12/31	2405523QH0REX6G4K	BB *PILLSBURY UNITED C 612-302-3400 MN	\$300.00							
12/31	12/31	2407105QKWPQS9NX7	GEORGETOWN DAY SCHOOL 202-2956151 DC	\$20.00							
12/31	12/31	2422443QH31TREHMM	21ST AMENDMENT BRE SAN FRANCISCO CA	\$14.00							
12/31	12/31	2427074QH07JFM260	MUSIC AND MEMORY LLC 917-9235636 NY	\$200.00							
12/31	12/31	2432300QH2M4Q4D1F	GEORGETOWN HOSP 888-955-5455 MD	\$500.00							
12/31	12/31	2449215QH0TQNSGW1	STANFORD UNIV GIFTS 650-725-4360 CA	\$20.00							
12/31	12/31	2449215QH0TQNV4PG	STANFORD UNIV GIFTS 650-725-4360 CA	\$20.08							
01/01	01/01	2401339QJ005QGRZF	FARM HOUSE DELI OLEMA CA	\$29.02							
01/01	01/01	2423168QJG5SJ8TYP	PLANNED PARENTHOOD FED 800-430-4907 NY	\$200.00							
01/01	01/01	2444500QH8PR75ZN1	CLIPPER SERVICE 925-686-8282 CA	\$20.00							
01/01	01/01	2449215QJJH870M3G	LYFT *RIDE THU 6PM LYFT.ME CA	\$6.00							
01/01	01/01	2469216QH0070KJQR	DWB*DOCTORS W/O BORDER 212-679-6800 NY	\$100.00							
01/02	01/02	2476501QK5STZS3GF	MIKKELLER SAN FRANCISCO CA	\$126.58							
01/03	01/03	2407105QKWMP4K93N	SAN FRANCISCO COFFEE R SAN FRANCISCO CA	\$12.95							
01/03	01/03	2449215QKJH848WTD	LYFT *RIDE SAT 3PM LYFT.ME CA	\$6.00							
01/03	01/03	2461043QL09FJGH8J	THE HOME DEPOT 627 EMERYVILLE CA	\$33.00							
01/03	01/03	2461043QL09FJGH8S	THE HOME DEPOT 627 EMERYVILLE CA	\$30.58							
01/03	01/03	2469216QK00XP7AED	AmazonPrime Membership amzn.com/prme NV	\$49.00							
01/04	01/04	2416407QL0HB5HS4W	ENTERPRISE RENT-A-CAR BERKELEY CA	\$148.41							
01/04	01/04	2443106QMBM43WMK9	GALLERIE ST774 SOUTH SAN FRA CA	\$10.35							
01/04	01/04	2443106QM61NH9JYG	PERRYS SAN FRANCISCO CA	\$17.57							
01/04	01/04	2469216QL00X9TYLX	AGI*RENTERS/CONDO INS 800-370-1990 FL	\$171.50							
01/05	01/05	2449398QMHGZ95HZQ	SUPERSHUTTLE EXECUCARSFO 800-258-3826 CA	\$41.00							
01/05	01/05	2490604QN15H12NZB	FOUR SEASONS MAUI FB WAILEA HI	\$55.31							
01/06	01/06	2476501QP2LV7FLZM	DUENDE OAKLAND CA	\$100.00							
01/06	01/06	2490641QN0LGZ8ZQL	ADY*Evernote 650-2570885 CA	\$2.99							
01/07	01/07	7438893QRJASSHHS0	BOARDRIDERS SURF BAR N LUQUILLO PR	\$12.00							
01/07	01/07	7438893QRJASSHHVJ	BOARDRIDERS SURF BAR N LUQUILLO PR	\$3.26							



Whether it's a birthday, wedding, new baby, graduation, or a house warming, **BFSFCU's Visa® Prepaid Gift Card** is a gift that's perfect for any occasion

- Choose the amount you wish to give, between \$25 and \$750
- Use at millions of locations worldwide that accept Visa
- Safer than cash

Pick one up at any of our branches today or call us 24x7 at 202 212 6400 for more details.



LVG

Transactions (continued)									
Post Date	Trans Date	Reference	Description	Amount					
01/07	01/07	2444500QRBLMHVLGP	WM SUPERCENTER #3689 RIO GRANDE PR	\$75.61					
01/07	01/07	7454904QP2X932BR4	ROUTE 65 RIO GRAN PR	\$50.00					
01/07	01/07	7479823QP31T7SKXB	PAYMENT - THANK YOU	\$2,200.00-					
01/08	01/08	7469216QR00PKSJDW	AGI*RENTERS/CONDO INS 800-370- CREDIT	\$5.00-					
01/09	01/09	2405523QS8AJEJRK4	BERKELEY EAST BAY HUMANE 510-845-7735 CA	\$140.00					
01/11	01/11	7454904QW2X9E17RE	THE BRASS CACTUS RES LUQUILLO PR	\$23.00					
01/11	01/11	2471705QWTABKJL8A	DELTA AIR 0062331411225 DELTA.COM CA	\$360.20					
01/13	01/13	7438893QYJASHSJ91	BOARDRIDERS SURF BAR N LUQUILLO PR	\$23.02					
01/13	01/13	7454904QY2XB6HW5A	ROUTE 65 RIO GRAN PR	\$22.00					
01/14	01/14	2479487D1S66DF5PL	ENTERPRISE CAR TOLLS 877-8601258 NY	\$8.95					
01/16	01/16	2444500D05SD0DYA6	WPY*Merediths Honduras Me855-469-3729 CA	\$20.00					
01/18	01/18	2469216D200RRV2FY	NETFLIX.COM NETFLIX.COM CA	\$8.61					
01/19	01/19	2444500D4BLMMNPX3	WM SUPERCENTER #3689 RIO GRANDE PR	\$50.25					
01/19	01/19	2449398D3HH7AM85D	SUPERSHUTTLE EXECUCARSFO 800-258-3826 CA	\$41.30					
01/20	01/20	7438893D5JASV84LF	REVOLUTION PIZZA SHOP LUQUILLO PR	\$16.84					
01/20	01/20	7468568D5QXGXQ3SF	KONGA LUQUILLO PR	\$13.94					
01/21	01/21	7438893D6JAVYGEXV	QUIZNOS SAN JUAN PR	\$3.62					
01/21	01/21	7438893D6JAVYGQ91	MANGOS VILLAGE TERMINA SAN JUAN PR	\$32.48					
01/21	01/21	2473309D6J9TMD002	JETBLUE 2792608013814 SALT LAKE CTY UT	\$20.00					
01/22	01/22	2422443D72ZY5FPYW	THE MUSICAL OFFERI BERKELEY CA	\$12.31					
01/22	01/22	2439121D75S8EY5Z3	UC BERKELEY CAL DINING BERKELEY CA	\$9.00					
01/22	01/22	2449215D7JH838K3T	INSTACART 910-817-2278 CA	\$72.47					
01/23	01/23	2401339D702T3WMEW	JUPITER BERKELEY CA	\$57.21					
01/23	01/23	2416407D8M7VNBPQG	PETCO 1333 63513337 CARMICHAEL CA	\$433.84					
01/23	01/23	2449215D7JH86PAYG	LYFT *RIDE SAT 11AM LYFT.ME CA	\$6.58					
01/23	01/23	2449215D7JH89WH37	INSTACART 910-817-2278 CA	\$7.25					
01/23	01/23	2449215D9JH892H81	ORDERS@GOODEGGS.COM 415-483-7344 CA	\$40.27					
01/24	01/24	2449215D8JH8A8DFL	LYFT *RIDE SAT 1PM LYFT.ME CA	\$5.80					
01/25	01/25	2449215D9JH84GW5R	LYFT *RIDE SUN 3PM LYFT.ME CA	\$11.23					
01/25	01/25	2490641D90M0SBT37	ADY*Spotify 199473613081-646-8375380 NY	\$10.77					
01/26	01/26	2442733DBLM87RXSV	BERKELEY BOWL MARKE BERKELEY CA	\$40.36					
01/26	01/26	2442733DBLM87TA59	BERKELEY BOWL MARKE BERKELEY CA	\$2.75					
01/26	01/26	2469216DA00EYEET6	THE UPS STORE 2998 BERKELEY CA	\$7.65					
			Fees						
			TOTAL FEES FOR THIS PERIOD	\$0.00					
			Interest Charged						
01/29	01/29		Interest Charge on Purchases	\$27.28					
01/29	01/29		Interest Charge on Cash Advances	\$0.00					
		TOTAL *FINANCE CH	TOTAL INTEREST FOR THIS PERIOD HARGE* BILLED IN 2015 \$93.76	\$27.28					
			6 Totals Year-to-Date						
		Total fees charged in 2016	·						
		Total interest charged in 20	016 \$27.28						

Interest Charge Calculation												
Your Annual Percentage Rate (APR) is the annual interest rate on your account.												
Type of Balance	APR %	Balance Subject To Interest Rate	Interest Charge	Remaining Balance								
Purchases	7.25% (V)	\$4,519.73	\$27.28	\$5,117.29								
Cash Advances	7.25% (V)	\$0.00	\$0.00	\$0.00								
Days in Billing Cycle: 31	(V) = Variable Rate	е										
See reverse side of page one for explanation of Interest Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.												