

**March 2020 Statement**

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Open Date: 02/11/2020 Closing Date: 03/09/2020

Account: 4761 5385 6868 1555

**U.S. Bank FlexPerks® Business Travel Rewards**
MYRIAD MOBILE LLC (CPN 001570686)**Cardmember Service**
BUS 30 TBO**1-800-374-7979**
6

New Balance	\$7,718.46
Minimum Payment Due	\$78.00
Payment Due Date	04/06/2020

FlexPoints

Earned This Statement*	7,718
Total as of 03/08/2020**	31,594

*For details, see your Rewards Summary.

**Total includes any linked accounts.

Activity Summary

Previous Balance	+	\$15,287.88
Payments	-	\$15,287.88 ^{CR}
Other Credits		\$0.00
Purchases	+	\$7,718.46
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = \$7,718.46**Past Due \$0.00****Minimum Payment Due \$78.00**

Credit Line \$60,000.00

Available Credit \$52,281.54

Days in Billing Period 28

Payment Options:Mail payment coupon
with a checkPay online at
usbank.comPay by phone
1-800-374-7979Pay at your local
U.S. Bank branch

No payment is required.

CPN 001570686



0047615385686815550000078000007718469

Automatic Payment

24-Hour Cardmember Service: 1-800-374-7979

 to pay by phone
 to change your address

Account Number: 4761 5385 6868 1555

Your new full balance of \$7,718.46 will be
automatically deducted from your account on
03/30/20.

000004319 01 SP 000638391435238 E

MYRIAD MOBILE LLC
ACCOUNTS PAYABLE
503 7TH ST N STE 300
FARGO ND 58102-4403

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. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are 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 U.S. Bank National Association, 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.



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MYRIAD MOBILE LLC (CPN 001570686)

Cardmember Service



1-800-374-7979



FlexPoints Rewards Summary

FlexPoints # 400 006 881 694

Rewards Earned	This Statement	Calendar Year to Date
Earned Points for Net Purchases	7,718	26,103
Total Earned	7,718	26,103

To Redeem:

Login at usbank.com
or call 1-888-229-8864

Learn More:

usbank.com/flexperks

Net spend this cardmember year: \$26,103.06

Your cardmember year begins on the day after the date printed on your DECEMBER statement and ends on the date of your statement in DECEMBER 12 months later.

Remember to use your FlexPerks Business Travel Rewards card to earn FlexPoints and be one step closer to award travel.

Calendar Year to Date above refers to FlexPoints posted on statements dated January through December of the current calendar year.

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 \$7718.46 will be automatically deducted from your bank account on 03/30/2020. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions ROEMMICH,CHRISTOPHER **Credit Limit** \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/11	02/10	9916	MIRO.COM HTTPSMIRO.COM CA	\$211.16	
02/12	02/11	2832	HELLO* HELLOSIGN HTTPSWWW.HELL CA	\$51.93	
02/13	02/11	9920	HELLO* HELLOFAX HTTPSWWW.HELL CA	\$9.99	
02/13	02/12	5140	COMPANY MONTHLY SYMPLI.IO DC	\$100.00	
02/13	02/12	1020	MSFT * E0100A90HS 800-642-7676 WA	\$26.61	
02/14	02/13	1611	HTTPS://MAZE.DESIGN FAVERSHAM GB	\$504.00	
02/14	02/13	9148	MSFT * E0700AC97M 800-642-7676 WA	\$10.75	
02/18	02/14	7477	HEADWAY APP, INC HTTPSHADWAYA DE	\$29.00	
02/18	02/14	5127	LASTPASS.COM 7037128315 MA	\$94.36	
02/20	02/19	4862	FS *richardson 877-3278914 CA	\$106.95	
02/21	02/20	8454	LASTPASS.COM 7037128315 MA	\$43.31	
02/25	02/24	4382	NAME-CHEAP.COM WWW.NAMECHEAP AZ	\$61.20	
02/27	02/26	1547	Hubspot Inc. 888-482776 MA	\$667.05	
02/28	02/26	4948	JetBrains Americas INC 165-05772345 CA	\$356.91	
03/02	02/28	7740	NAME-CHEAP.COM WWW.NAMECHEAP AZ	\$26.32	

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Transactions		ROEMMICH,CHRISTOPHER			Credit Limit	\$20000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
03/02	03/01	9802	CHARGE.ELASTIC.CO	ELASTICSEARCH NO	\$1,129.73	_____
03/02	03/01	4602	LINODE.COM	855-4546633 NJ	\$182.00	_____
03/02	03/02	4673	STACK EXCHANGE, INC.	6467623360 NY	\$1,033.34	_____
03/02	02/28	1420	Hubspot Inc.	888-482776 MA	\$654.25	_____
03/03	03/02	8407	NAME-CHEAP.COM	WWW.NAMECHEAP AZ	\$13.16	_____
03/04	03/03	8725	Paddle.com Inc	808-1781535 NY	\$98.00	_____
03/05	03/02	8723	JetBrains Americas INC	165-05772345 CA	\$498.88	_____
03/05	03/02	4940	JetBrains Americas INC	165-05772345 CA	\$20.90	_____
03/05	03/04	8811	FIGMA MONTHLY RENEWAL	HTTPSWWW.FIGM CA	\$495.00	_____
03/05	03/04	1631	POSTMAN* POSTMAN TEAM	HTTPSWWW.GETP CA	\$88.65	_____
03/06	03/03	5852	JetBrains Americas INC	165-05772345 CA	\$498.88	_____
03/09	03/08	0123	FIGMA MONTHLY RENEWAL	HTTPSWWW.FIGM CA	\$60.00	_____
03/09	03/04	5851	JetBrains Americas INC	165-05772345 CA	\$498.88	_____
03/09	03/06	3786	MSFT * E0700AIUPH	800-642-7676 WA	\$53.75	_____
03/09	03/06	3908	RINGCENTRAL, INC	650-4724100 CA	\$93.50	_____
Total for Account 4761 5385 7008 9649					\$7,718.46	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
03/02	03/02	MTC	PAYMENT THANK YOU		\$15,287.88CR	_____
Total for Account 4761 5385 6868 1555					\$15,287.88CR	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$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	18.99%	
**PURCHASES	\$7,718.46	\$0.00	YES	\$0.00	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	