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PRINT YOUR NEW ADDRESS, TELEPHONE OR EMAIL BELOW TO UPDATE YOUR CREDIT CARD STATEMENT

TO UPDATE THE ADDRESS, TELEPHONE OR E-MAIL ON YOUR PENFED MEMBERSHIP ACCOUNT
PLEASE CONTACT 1-800-247-5626 OR LOG ONTO PENFED.ORG

Name			
Street Address			
City, State, Zip Code			
Home Phone	()	Business Phone	()
E-mail			

Cardholder Name
DANIEL A OBLINGER

Account Number
XXXX-XXXX-XXXX-5339



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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
11/08	11/07	24692169P00R6APWB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.58
11/08	11/07	24692169P00T6WZAN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.33
11/09	11/06	24789309RP5GLA6H0	FOUNDERDATING 415-2352135 CA	\$50.00
11/09	11/09	24692169T00T095PZ	APL* ITUNES.COM/BILL 866-712-7753 CA	\$6.99
11/12	11/11	24692169V0059GP3F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$98.43
11/12	11/12	24692169W00BE47JS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99
11/16	11/15	2471705A0TD7QPNAF	DELTA AIR 0062327119632 DELTA.COM CA	\$674.70
		12/21/15	OBLINGER/DANIEL	\$0.00
		1 DL L	SAN FRANCISCO DETROIT	\$0.00
		2 DL L	DETROIT CINCINNATI	\$0.00
		3 DL L	CINCINNATI SAN FRANCISCO	\$0.00
11/17	11/15	2471705A0GZ4P9ET7	VIRGIN AMER 9847718329289 BELLEVUE WA	\$325.20
		11/21/15	OBLINGER/DANIEL	\$0.00
		1 VX Z	SAN FRANCISCO SAN DIEGO	\$0.00
		2 VX L	SAN DIEGO SAN FRANCISCO	\$0.00
11/17	11/16	2439121A1ETWKXP24	BABIES R US #6384 PEABODY MA	\$184.95
11/19	11/19	00000000000ATNEWA	BALANCE TRANSFER FOR ACCT ENDING IN 9051	\$1,989.88
11/23	11/23	F575200A7000SALYL	AN ADJUSTMENT TO YOUR ACCOUNT	\$184.95-
11/24	11/22	2449778A7S66KGJV6	MARINA COMFORT SUITES OCEANSIDE CA	\$3.00
11/24	11/24	2469216A800K4441W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.83
11/24	11/24	2469216A800L4S2WP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.93
11/24	11/24	2469216A800NBPELH	Amazon.com AMZN.COM/BILL WA	\$26.02
11/25	11/23	2471705A8GZ73KEXQ	VIRGIN AMER 9848204160392 SAN DIEGO CA	\$25.00
		11/23/15	OBLINGER/DANIEL	\$0.00
		1 VX M	SAN DIEGO SAN FRANCISCO	\$0.00
11/29	11/27	2480163AQ6078RDDT	DOOR TO DOOR STORAGE, 8-88--3667222MD	\$158.00
12/03	12/03	2469216AH0055QE81	APL* ITUNES.COM/BILL 866-712-7753 CA	\$4.99
12/04	12/04	F575200AJ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$1,804.93-
Fees				
12/04	12/04		PAPER STATEMENT FEE	\$1.00
			TOTAL FEES FOR THIS PERIOD	\$1.00
Interest Charges				
12/04	12/04		Interest Charge on Purchases	\$0.00
12/04	12/04		Interest Charge on Cash Advances	\$0.00
			TOTAL INTEREST FOR THIS PERIOD	\$0.00
2015 Totals Year-to-Date				
Total fees charged in 2015			\$37.00	
Total interest charged in 2015			\$0.00	

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	9.99% (V)	\$0.00	\$0.00	\$2,062.35
Cash Advances	9.99% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 30 (V) = Variable Rate				
See reverse side of page1 for explanation of Interest Charge calculation. If on the billing cycle closing date shown above you have no previous balance for either purchases, cash advances, or balance transfers after we apply payments and credits made during the billing cycle and if you pay the new balance shown above in full within 25 days of the billing cycle closing date (that is on or before the payment due date), you will not have to pay a INTEREST CHARGE on the new purchases shown above. However, cash advances and balance transfers continue to accrue interest charges until paid in full.				

EARNED 3% REBATE ON GAS		\$1.04
YOUR VISA PLATINUM CASH REWARDS CARD GIVES YOU 3% CASH BACK ON GAS PURCHASES PAID AT THE PUMP		

