



Union Bank® Business Visa® Credit Card
Statement Period: 01/28/21 through 02/24/21

Account Number: **4294 3610 2035 5007**

Account Summary		Payment Summary	
Previous Balance	\$2,486.87	New Balance	\$3,389.39
Payments and Credits	-\$2,483.47	Minimum Payment Due	\$67.78
Purchases	\$3,375.63	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	03/24/21
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$26,610.00
Interest Charged	\$10.36	Cash Limit	\$6,000.00
New Balance	\$3,389.39	Available Cash	\$6,000.00
		Closing Date	02/24/21
		Days in Billing Cycle	28

Rewards Summary

Previous Reward Points Balance	4,596
Points Earned this month	3,516
Points Redeemed this month	0
Points Expired	0
New Points Balance	8,112

IF YOU HAVE BEEN IMPACTED BY COVID-19 AND NEED ASSISTANCE WITH YOUR UNION BANK CREDIT CARD, PLEASE VISIT WWW.UNIONBANK.COM/COVID-19.

Contact us regarding your account

If your card is lost or stolen or you need assistance:
 U.S. and Canada (TDD - Relay Service Available, 7-1-1):
 888-643-9800
 Outside the U.S. and Canada: Dial +1-844-852-2713

Send inquiries to:
 MUFG Union Bank
 Credit Card Operations
 PO Box 60398
 Phoenix AZ 85082-0398

Mail payments to:
 Union Bank
 PO Box 650349
 Dallas TX 75265-0349

Visit our website:
 To service your existing credit card:
mycreditcard.unionbank.com
 For more information about Union Bank products and services:
unionbank.com

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number: 4294 3610 2035 5007
New Balance: \$3,389.39
Minimum Payment Due: \$67.78
Past Due Amount: \$0.00
Payment Due Date: 03/24/21

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$
Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

Union Bank
 PO Box 650349
 Dallas TX 75265-0349

INDIAN WELLS VALLEY AIRPO 7820
 SCOTT SEYMOUR
 PO BOX 634 DC02
 INYOKERN CA 93527-0634



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Union Bank® Business Visa® Credit Card
Statement Period: 01/28/21 through 02/24/21

 Account Number: **4294 3610 2035 5007**
Transactions
Payments and Other Credits

Trans Date	Reference Number	Description	Amount
01/28	F36160017000RL039	REFUND OF LATE FEES	-34.43
02/01	74294351100XTMM1N	PAYMENT - THANK YOU	-1,922.31
02/15	74294351N00XTMKTV	PAYMENT - THANK YOU	-526.73
Total Payments and Credits this Period			-\$2,483.47

Trans Date	Reference Number	Description	Amount
01/29	24137460X8PXVZQLX	SAGE MART RIDGECREST CA	65.97
02/22	24137461M8PVP855F	SAGE MART RIDGECREST CA	74.06
02/22	24269751MS66GLEDH	EDMO DISTRIBUTORS INC 509-5358280 WA AIRFIELD MDINT.	3,235.60

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

GAS 140.03
AIRF.M. 3235.60

Interest Charged

Trans Date	Reference Number	Description	Amount
02/24		Interest Charge on Purchases	10.36
02/24		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$10.36

Year to Date Summary

Total Fees Charged in 2021	\$4.00
Total Interest Charged in 2021	\$35.12

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	12.99% (v)	\$1,040.02	\$10.36
Cash Advances	25.24% (v)	\$0.00	\$0.00

(v) = Variable Rate (f) = Fixed Rate

Important Messages

 If you have been impacted by COVID-19 and need assistance with your Union Bank Credit Card, please visit www.unionbank.com/covid-19.

Sign up for online credit card statements. With online statements, you can reduce unnecessary clutter and get fast, secure, convenient access to your statements anytime, from anywhere.

Follow these easy steps to set up online statements:

1. • Sign in to mycreditcard.unionbank.com
2. • Click on "Change Delivery Method" within the "Statements" tab
3. • Select "Receive Electronic Statement Only"
4. • Confirm your email address, follow the prompts and click "Submit"

 Enroll in Auto-Pay today-it is the quick and easy way to ensure your Union Bank Visa Credit Card gets paid on time every month. With no checks to write, sign-ins to make, or dates to remember, all you have to do is enjoy your day. Plus, there are no fees for using the Auto-Pay service. Sign in to mycreditcard.unionbank.com to enroll.



Union Bank® Business Visa® Credit Card
Statement Period: 01/28/21 through 02/24/21

Account Number: 4294 3610 2046 9899

Account Summary		Payment Summary	
Previous Balance	\$3,780.12	New Balance	\$1,026.19
Payments and Credits	-\$3,780.12	Minimum Payment Due	\$27.16
Purchases	\$1,009.12	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	03/24/21
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$26,314.00
Interest Charged	\$17.07	Cash Limit	\$6,000.00
New Balance	\$1,026.19	Available Cash	\$6,000.00
		Closing Date	02/24/21
		Days in Billing Cycle	28

Rewards Summary		
Previous Reward Points Balance	8,369	IF YOU HAVE BEEN IMPACTED BY COVID-19 AND NEED ASSISTANCE WITH YOUR UNION BANK CREDIT CARD, PLEASE VISIT WWW.UNIONBANK.COM/COVID-19 .
Points Earned this month	1,665	
Points Redeemed this month	0	
Points Expired	0	
New Points Balance	10,034	

Contact us regarding your account

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PO Box 60398
Phoenix AZ 85082-0398

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Dallas TX 75265-0349

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mycreditcard.unionbank.com
For more information about Union Bank products and services:
unionbank.com

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Union Bank Business Visa Credit Card

Account Number: 4294 3610 2046 9899
New Balance: \$1,026.19
Minimum Payment Due: \$27.16
Past Due Amount: \$0.00
Payment Due Date: 03/24/21

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$ Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

INDIAN WELLS VALLEY AIRPO 7821
COMPANY CARD
PO BOX 634 DC02
INYOKERN CA 93527-0634

Union Bank
PO Box 650349
Dallas TX 75265-0349



42943610204698990000000027160000001026198



Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
01/28	F36160017000RL039	REFUND OF LATE FEES	-29.75
02/01	74294351100XTMM26	PAYMENT - THANK YOU	-1,417.27
02/15	74294351N00XTMM8G	PAYMENT - THANK YOU	-2,333.10
Total Payments and Credits this Period			-\$3,780.12

Trans Date	Reference Number	Description	Amount
01/29	24943010Y09FKMX1J	THE HOME DEPOT #1089 RIDGECREST CA <i>BUILDING MAINT.</i>	181.67
02/01	248019711RDQ51HND	INYOKERN MARKET INYOKERN CA	24.06
02/16	24801971GRDQ51ZA7	INYOKERN MARKET INYOKERN CA	35.00
02/16	24906411F3ADSKG03	WEB*NETWORKSOLUTIONS 888-6429675 FL <i>SUBSCRIPTIONS</i>	182.49
02/17	24377351H000388WR	NAPA AUTO PARTS RIDGECREST CA <i>VEHICLE MAINT.</i>	119.94
02/17	24692161G2XQLN3XE	INT*QuickBooks Online 800-446-8848 CA <i>SOFTWARE</i>	40.00
02/17	24801971HRDQ520HM	INYOKERN MARKET INYOKERN CA	28.92
02/17	24801971HRDQ5204P	INYOKERN MARKET INYOKERN CA	43.72
02/17	24801971HRDQ5205T	INYOKERN MARKET INYOKERN CA	48.39
02/18	24377351J0002EB2N	NAPA AUTO PARTS RIDGECREST CA <i>VEHICLE MAINT.</i>	108.10
02/19	24137461K0117QQJY	USPS PO 0536960527 INYOKERN CA <i>POSTAGE</i>	7.95
02/19	24164071J31YH8E0E	QUILL CORPORATION 800-982-3400 SC <i>OFFICE SUPPLY</i>	119.00
02/19	24943011K09FESHZE	THE HOME DEPOT #1089 RIDGECREST CA <i>MAINT. SUPPLY</i>	69.88

Fees

Trans Date	Reference Number	Description	Amount
		<i>BUILD. M.</i>	181.67
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
		<i>SUBSCR.</i>	182.49
		<i>VEH. M.</i>	228.04
02/24		Interest Charge on Purchases <i>SOFTWARE</i>	40.
02/24		Interest Charge on Cash Advances <i>POST</i>	7.95
Total Interest This Period			\$17.07

Year to Date Summary

Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$47.12

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	12.99% (v)	\$1,714.06	\$17.07
Cash Advances	25.24% (v)	\$0.00	\$0.00

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