



Union Bank® Business Visa® Credit Card
Statement Period: 02/25/21 through 03/26/21

Account Number: **4294 3610 2035 5007**

Account Summary

Previous Balance	\$3,389.39
Payments and Credits	-\$3,389.96
Purchases	\$505.02
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$24.28
New Balance	\$528.73

Payment Summary

New Balance	\$528.73
Minimum Payment Due	\$29.32
Past Due Amount	\$0.00
Payment Due Date	04/24/21
Credit Limit	\$30,000.00
Available Credit	\$29,471.00
Cash Limit	\$6,000.00
Available Cash	\$6,000.00
Closing Date	03/26/21
Days in Billing Cycle	30

Rewards Summary

Previous Reward Points Balance	8,112
Points Earned this month	590
Points Redeemed this month	0
Points Expired	0
New Points Balance	8,702

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 85062-0398

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**

1084 0001 TKH 002 7 18 210326 0 PAGE 1 of 4 10 3616 1000 Y072 15278

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number:	4294 3610 2035 5007
New Balance	\$528.73
Minimum Payment Due	\$29.32
Past Due Amount	\$0.00
Payment Due Date	04/24/21

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 15278
 SCOTT SEYMOUR
 PO BOX 634 DC03
 INYOKERN CA 93527-0634

Union Bank
 PO Box 650349
 Dallas TX 75265-0349



42943610203550070000000029320000000528731



Union Bank® Business Visa® Credit Card

Statement Period: 02/25/21 through 03/26/21

Account Number:

4294 3610 2035 5007

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
03/17	74294352E00XTMJJX	PAYMENT - THANK YOU	-3,389.96
Total Payments and Credits this Period			-\$3,389.96

Trans Date	Reference Number	Description	Amount
02/25	24943011T09FLS9GM	THE HOME DEPOT #1089 RIDGECREST CA — MAINT. SUPPLY	50.42
03/08	2413746238PWE5W4K	SAGE MART RIDGECREST CA	85.03
03/08	2420429239WAQRJ7X	eBay O*21-06700-73446 San Jose CA — FUEL FACILITY	270.57
03/09	244921525RTMBEPYQ	PAYPAL *ASHLYNNPAWL 402-935-7733 CA — DISPUTE	99.00

Fees

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

Interest Charged

Trans Date	Reference Number	Description	Amount
03/26		Interest Charge on Purchases	24.28
03/26		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$24.28

Year to Date Summary

Total Fees Charged in 2021	\$4.00
Total Interest Charged in 2021	\$59.40

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)	\$2,275.32	\$24.28
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.

0-1



Union Bank® Business Visa® Credit Card
Statement Period: 02/25/21 through 03/26/21

Account Number: **4294 3610 2046 9899**

Account Summary		Payment Summary	
Previous Balance	\$1,026.19	New Balance	\$5,178.05
Payments and Credits	-\$1,126.19	Minimum Payment Due	\$103.56
Purchases	\$5,278.05	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	04/24/21
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$24,821.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$5,178.05	Available Cash	\$6,000.00
		Closing Date	03/26/21
		Days in Billing Cycle	30

Rewards Summary

Previous Reward Points Balance	10,034
Points Earned this month	7,234
Points Redeemed this month	0
Points Expired	0
New Points Balance	17,268

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:
 MUFJ 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**

1084 0001 TKH 002 7 18 210326 0 PAGE 1 of 4 10 3616 1000 Y072 15279

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number: 4294 3610 2046 9899
 New Balance \$5,178.05
 Minimum Payment Due \$103.56
 Past Due Amount \$0.00
 Payment Due Date 04/24/21

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 15279
 COMPANY CARD
 PO BOX 634 DC03
 INYOKERN CA 93527-0634



42943610204698990000000103560000005178057



Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
03/10	74377352600031NP3	NAPA AUTO PARTS RIDGECREST CA CREDIT	-100.00
03/17	74294352E00XTMJJD	PAYMENT - THANK YOU	-1,026.19
Total Payments and Credits this Period			-\$1,126.19

Trans Date	Reference Number	Description	Amount
02/24	24492151PMHPX4XDF	SQ *CRC LANCASTER CA FUEL FACILITY	2,659.38
02/25	24801971TRDQ526PS	INYOKERN MARKET INYOKERN CA	33.40
02/26	24493981T617Z49SJ	AIRNAV 404-609-7940 GA DUES / SUBSCR.	82.00
02/27	24801971VRDQ5290G	INYOKERN MARKET INYOKERN CA	51.03
02/27	24801971VRDQ52918	INYOKERN MARKET INYOKERN CA	80.00
02/27	24801971VRDQ5299T	INYOKERN MARKET INYOKERN CA	33.47
02/28	24801971WRDQ529ZK	INYOKERN MARKET INYOKERN CA	8.96
03/02	24231681YBLHHL3YS	HARBOR FREIGHT TOOLS 751 RIDGECREST CA MAINT. SUPPLY	58.40
03/02	24377351Y0002V7AM	NAPA AUTO PARTS RIDGECREST CA VEH. MAINT	24.51
03/03	24492151YLRQLTT8B	AVERY PRODUCTS CORPORATION 714-674-8117 CA PUBLIC REL.	120.33
03/08	24137462401OPYDYH	USPS PO 0536960527 INYOKERN CA POSTAGE	165.00
03/08	244450024EHYKK807	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	21.72
03/08	2469216232X4A2701	MCAFFEE *WWW.MCAFFEE.COM 866-522-3911 TX SOFTWARE	99.99
03/09	243160525FYRHHXB4	SHELL OIL 12606858004 RIDGECREST CA	35.00
03/09	2437735250002W33W	NAPA AUTO PARTS RIDGECREST CA	235.48
03/11	243773527000364YQ	NAPA AUTO PARTS RIDGECREST CA	
03/15	24760622BDMP39EAH	CUSTOM PATCHES 866-4272824 NY PROMOTION	363.57
03/16	24801972QRDQ52PFG	INYOKERN MARKET INYOKERN CA	50.00
03/17	24692162Q2XJHA38S	INT*QuickBooks Online 800-446-8848 CA SOFTWARE	40.00
03/17	24801972DRDQ52RMX	INYOKERN MARKET INYOKERN CA	27.49
03/24	24692162K2XSAREY3	VZWLSS*MY VZ VB P 800-922-0204 FL PHONE BILL-COMMUNICATIONS	318.68
03/24	24755422LJLSGVH0J	DEPT OF HOUSING/COMMUNITY 916-3239252 CA	39.00
03/24	24755422LJLSGVH0S	DEPT OF HOUSING/COMMUNITY 916-3239252 CA	
03/24	24755422LJLSGVH12	DEPT OF HOUSING/COMMUNITY 916-3239252 CA	
03/25	24692162M2XVZSPS5	INTUIT *CHECKS / FORMS 800-446-8848 CA OFFICE SUPPLY	269.18

Fees

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

Interest Charged

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

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)	\$0.00	\$0.00



Union Bank® Business Visa® Credit Card
Statement Period: 03/27/21 through 04/26/21

Account Number: **4294 3610 2035 5007**

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
04/22	74294353H00XTMK7F	PAYMENT - THANK YOU	-528.73
Total Payments and Credits this Period			-528.73

Trans Date	Reference Number	Description	Amount
03/27	24137462N5SE8JY9H	SAGE MART RIDGECREST CA	77.88
03/27	24717052P4Z4B82F3	INYOKERN AIRPORT INYOKERN CA	8.12

GDS
~~ST~~GDS

Fees

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

Interest Charged

Trans Date	Reference Number	Description	Amount
04/26		Interest Charge on Purchases	0.00
04/26		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2021	\$4.00
Total Interest Charged in 2021	\$59.40

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)	\$0.00	\$0.00
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.

P-1



Union Bank® Business Visa® Credit Card
Statement Period: 03/27/21 through 04/26/21

Account Number: **4294 3610 2035 5007**

Account Summary		Payment Summary	
Previous Balance	\$528.73	New Balance	\$86.00
Payments and Credits	-\$528.73	Minimum Payment Due	\$10.00
Purchases	\$86.00	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	05/24/21
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$29,914.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$86.00	Available Cash	\$6,000.00
		Closing Date	04/26/21
		Days in Billing Cycle	31

Rewards Summary

Previous Reward Points Balance	8,702
Points Earned this month	164
Points Redeemed this month	0
Points Expired	0
New Points Balance	8,866

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

1084 0001 TKH 002 7 18 210426 0 PAGE 1 of 4 10 3616 1000 Y072 7810

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number: 4294 3610 2035 5007
New Balance: \$86.00
Minimum Payment Due: \$10.00
Past Due Amount: \$0.00
Payment Due Date: 05/24/21

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 7810
 SCOTT SEYMOUR
 PO BOX 634 DC04
 INYOKERN CA 93527-0634



42943610203550070000000010000000000086000



Union Bank® Business Visa® Credit Card
Statement Period: 03/27/21 through 04/26/21

Account Number: 4294 3610 2046 9899

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
04/22	74294353H00XTMKJS	PAYMENT - THANK YOU	-5,178.05
Total Payments and Credits this Period			-\$5,178.05

Trans Date	Reference Number	Description	Amount
03/29	24801972TRDQ536PP	INYOKERN MARKET INYOKERN CA	25.99
03/30	24445002SEJ077T2A	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	29.29
04/01	24801972WRDQ539XD	INYOKERN MARKET INYOKERN CA	48.93
04/09	248019734RDQ53KNQ	INYOKERN MARKET INYOKERN CA	31.08
04/13	2444500382X79G1QP	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	18.23
04/17	24692163B2XSSP412	INT*QuickBooks Online 800-446-8848 CA SOFTWARE	40.00
04/20	24231683FBLJ4MXVZ	HARBOR FREIGHT TOOLS 751 RIDGECREST CA MAINTENANCE SUPPLY	73.62
04/20	24801973FRDQ540QW	INYOKERN MARKET INYOKERN CA	34.59
04/23	24445003JEJ4FQTWP	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	80.12
04/23	24801973JRDQ543WN	INYOKERN MARKET INYOKERN CA	38.19
04/24	24801973KRDQ544M5	INYOKERN MARKET INYOKERN CA	50.18

Fees

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

Interest Charged

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

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)	\$0.00	\$0.00
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"



Union Bank® Business Visa® Credit Card
Statement Period: 03/27/21 through 04/26/21

Account Number: **4294 3610 2046 9899**

Account Summary		Payment Summary	
Previous Balance	\$5,178.05	New Balance	\$466.20
Payments and Credits	-\$5,178.05	Minimum Payment Due	\$10.00
Purchases	\$466.20	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	05/24/21
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$29,533.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$466.20	Available Cash	\$6,000.00
		Closing Date	04/26/21
		Days in Billing Cycle	31

Rewards Summary

Previous Reward Points Balance	17,268
Points Earned this month	691
Points Redeemed this month	0
Points Expired	0
New Points Balance	17,959

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

1086 0001 TKH 002 7 18 210426 0 PAGE 1 of 4 10 3616 1000 Y072 7811

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number:	4294 3610 2046 9899
New Balance	\$466.20
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Payment Due Date	05/24/21

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 7811
 COMPANY CARD
 PO BOX 634 DC04
 INYOKERN CA 93527-0634



42943610204698990000000010000000000466205