Services	Feb 28	Feb 28	VISTAPR*VISTAPRINT.COM 866-8936743 MA OHPD PENSION WUBKARZCUEUY9QIVAQGBTQ FUND	\$ 15.96
Fees			TOTAL FEES FOR THIS PERIOD	\$ 0.00
Interest Charged			TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2018 Totals Year	r-to-Date		rasguas liw agrad) and so province spectory.	
			TOTAL FEES CHARGED IN 2018	\$ 0.00
			TOTAL INTEREST CHARGED IN 2018	\$ 0.00

## Interest Charge Calculation

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

Current Billing Period: 28 days

TYPE OF BALANCE Purchases Cash Advances ANNUAL PERCENTAGE RATE (APR)\* 17.24% V 25.24% V PROMO APR EXPIRATION DATE\*\* N/A N/A

BALANCE SUBJECT TO INTEREST RATE \$0.00 \$0.00 INTEREST CHARGE \$0.00 \$0.00

V=Variable Rate

\* If your account is currently enrolled in a special program or is placed into one during the term of the offer, you will receive the benefit of the lower rate while the special program is in effect. This includes, if applicable, any lower rates as authorized under the Servicemembers Civil Relief Act.

\* This is the date your promotional rate expires and the remaining balance will be moved to your standard APR disclosed when you accepted the offer. Please note: Changing your payment due date may change your Promo APR Expiration Date.

\*\*\* For more information, please call us at 1-800-347-2683.

# Information For You

# Your Billing Rights: Keep This Document For Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act. What To Do If You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at: Discover

PO Box 30421

Salt Lake City, UT 84130-0421.

You may also contact us on the Web: https://discover.com/billingerrornotice

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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# ensioners

NEW LENOX 300 N VINE ST NEW LENOX IL 60451-9998 1656100451

02/26/2018	(800)275-8777	11:58 AM
71: 000 Mer Ned 100 100 Mer 10		
Product Description	Sale Qty	Final Price
US Flag Bklt/2		\$10.00
(Unit Prid	ce:\$10.00)	
\$1 Patriotic Wave	8	\$8.00
(Unit Pric Uncle Sams Hat (Unit Pric	t 8	\$1.68
Total		\$19.68
Cash		\$20.00

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or call 1-800-410-7420. YOUR OPINION COUNTS

Bill #: 840-56040042-1-2782695-2

Clerk:

# Office DEPOT **OfficeMax**

FRANKFORT - (815) 806-8661 03/05/2018 10:23 AM



SALE	2271-1-62	268-424908-18.2.2
219330	ENV, GUM, #10,50	7.99 SS
420283	PPR, COPY, OD, RE	6.79 SS
330848	ENV, 28#, 10X13,	9.99SS
Insta	ant Savines	-4.99
	You Pay	5.00SS
	Subtotal:	per ed ve 19.78
	Sales Tax:	1.38
	Total:	21.16
	Cash:	22.00
	CHANGE:	(0.84)

Total Savings: \$4.99

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