

Account Summary

Account Number 4270 XXXX XXXX 8278

New	Minimum	Payment	Amount	
Balance	Payment Due	Due Date	Enclosed	
\$1,050.89	\$15.00	11/16/24	\$	

To ensure proper credit, please return this portion with your Check or Money Order payment made payable to USAA Federal Savings Bank. DO NOT SEND CASH.

USAA Credit Card Payments PO BOX 8337 Carol Stream, IL 60197-8337 նոհոլիգնբրկումներևիլիլնեի||ինիվիվիլիլիլիլիլի

010642440

Need to change your mailing

Call a Member Service Representative or please visit us at www.usaa.com.

Simply log on, then:

- 1. Click on your profile, in the upper right-hand corner containing your initials or photo.
- - 2. Select "Contact Information".
 - 3. Complete changes to your address, email or

HENRY S THOMPSON 11 DOUGLAS CRESCENT EDINBURGHEH12 5BB UNITED KINGDOM

427082410377150500001500001050891

Please detach and mail the coupon above with your payment.





Statement Closing Date

10/22/24

USAA Documents Online

Get statements faster, save paper, and reduce your risk of identity theft with USAA Documents Online. It's free, convenient, and helps us save you money. Log on to usaa.com and sign up today.

4270 XXXX XXXX 8278 Account Number

Credit limit \$5,000.00 Available credit \$3,781.00

Questions?

Visit us at www.usaa.com Questions? Call Customer Service Lost or Stolen Card

(800) 531-9762 (800) 531-9762

Or write us at:

PO BOX 65020, SAN ANTONIO, TX 78265-5020

Remit payment to: USAA Credit Card Payments PO BOX 8337

Carol Stream, IL 60197-8337

Summary of Account Activity			
Previous Balance		\$58.40	
Payments	=	\$58.40	
Other Credits	-	\$0.00	
New Purchases	+	\$1,050.89	
New Cash Advances	+	\$0.00	
New Balance Transfers	+	\$0.00	
Fees Charged	+	\$0.00	
Interest Charged	+	\$0.00	
New Balance Credit Limit Available Credit Days in Billing Cycle		\$1,050.89 \$5,000.00 \$3,781.00 32	

Payment Information		
New Balance	\$1,050.89	
Minimum Payment Due	\$15.00	
Payment Due Date	11/16/24	

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the regular minimum payment* each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	9 years	\$1,713.00
\$35.00	3 years	\$1,275.00 (Savings = \$438.00)

If you would like information about credit counseling services, call 1-800-531-1291

*See Important Account Information at end of statement. You may repay the total balance at any time.

Rewards Summary

USAA PREFERRED CASH REWARDS 1.5%

FOR MORE INFORMATION ABOUT YOUR USAA PREFERRED CASH REWARDS 1.5%, GO TO YOUR ACCOUNT SUMMARY PAGE ON USAA.COM OR CALL (800)531-USAA(8722) MONDAY-FRIDAY 7 AM - 7 PM(CT), SATURDAY & SUNDAY 7AM - 4 PM(CT)

Transactions

Payments and Credits

Trans Date Post Date **Reference Number** 10/16 10/16 F330900MJ00CHGDDA Description AUTOMATIC PAYMENT - THANK YOU Total Payments And Credits For This Period Amount \$58.40-\$58.40-

5550 м8н 7 14 241022 0 PAGE 1 of 4 1 0 3309 4000 B160 O1AB5550 Payment Conditions. Payments must be made in U.S. dollars and drawn on funds on deposit at an insured U.S. financial institution. Please do not mail cash.

- Payments made by check, money order, or through a third-party bill paying service, received by us by 5 PM Central Time will be credited as of the same date if the payment is accompanied with this payment coupon or your full 16-digit card number, and mailed to our payment address on the front of this statement.
- Payments made online (usaa.com) or over the phone (800-531-9762) by 11:59 PM Central Time on any day, except your Statement Closing Date, will be credited to your Account as of the same date. On your Statement Closing Date, online and phone payments must be made before 5 PM Central Time to be credited as of the same date, unless otherwise noted.
- In person payments received by the close of business at any location where such payments are accepted will be credited as of the date of receipt.
- Payments received after the times indicated will be credited the next business day.
- Payments that we accept that do not meet the above requirements will be credited within 5 days. We reserve the right to withhold credit availability until we confirm receipt of good funds.

	Transactions (continued)			
Transactions HENRY S THOMPSON - 4270 XXXX XXXX 8278				
Trans Date 10/14		Reference Number 2403629MGLWT7ND0G	Description AIRBNB * HM3MRQ9WFE AIRBNB.COM CA	Amount \$512.42 \$26.05
10/19	10/19	2403629MMLXFW7GKJ	AIRBNB * HM3MRQ9WFE AIRBNB.COM CA Total Transactions For HENRY S THOMPSON	\$512.42 \$1,050.89
Transact	ions			
Trans Date	Post Date	Reference Number	Description Total Transactions For	Amount \$0.00
Fees				
Trans Date	Post Date	Card Reference Number	Description Total Fees For This Period	Amount \$0.00
Interest	Charged			
Trans Date 10/22 10/22		Reference Number	Description Interest Charge on Purchases Interest Charge on Cash Advances	Amount \$0.00 \$0.00
10/22	10/22		Interest Charge on Balance Transfers	\$0.00 \$0.00

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Important Messages

\$1,050.89 WILL BE DEDUCTED FROM YOUR FUNDING ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/16/24. THE AUTOMATIC PAYMENT AMOUNT MAY BE REDUCED BY PAYMENTS AND/OR CREDITS POSTED ON OR BEFORE THIS DATE.

Interest Charge Calculation

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

Time of Bolomes	Annual Percentage	Balance Subject to	Interest Charge
Type of Balance	Rate (APR)	Interest Rate *	Interest Charge
Regular Purchases (v)	13.00%	\$0.00	\$0.00
Regular Cash Advances (v)	13.00%	\$0.00	\$0.00

The APR for a balance type followed by a (v) is a variable rate.

Paying Interest and Your Grace Period: We will not charge you any further interest on your Purchase Balance on this Statement if you pay your entire New Balance by your Payment Due Date of 11/16/24.

*Balance Computation Method: Average Daily Balance (including New Purchases). For more information about how we calculate the Balance Subject to Interest Rate and how resulting interest was determined, call (800) 531-9762.

Additional Disclosures

Additional Disclosures continue on next page.