



Business Card

P.O. Box 660433, Dallas, TX 75266-0433

☐ Indicate change of address on back

YES! I want ID Theft Inspect Premier.
I authorize the benefits provider to obtain and monitor my credit data from the credit bureaus and the fee of \$17.99/month to be automatically billed to my account after 30 days. (G)

Initial Here (Primary Cardholder Only)

Payment
Due Date

Minimum
Payment

Balance as of
08/14/2008

Account
Number

09/10/08

\$10.00

\$55.79

4185-8118-8168-9748

AMOUNT ENCLOSED (use blue or black ink)

\$

N
000

Make Checks Payable to Washington Mutual



WASHINGTON MUTUAL CARD SERVICES

P.O. BOX 660487

DALLAS TX 75266-0487



STEVEN J EDLEFSEN

IEEE, RCICC

714 CALIFORNIA ST

EL SEGUNDO CA 90245-3247



6757

4185811881689748 0001000 0005579 0035205 14

DETACH HERE

6092 1457 JYG

1 7 14 080814

PAGE 1 of 1

COLR204D N000

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6757

Important Messages

Manage employee spending by adding up to nine employee cards to your WaMu Business Card at no extra cost. Set spending and cash limits for each employee. Plus, transactions sort by employee card for simpler tracking and expense management. Call 1-866-833-0115 or go to wamucards.com.

Thinking about refinancing or purchasing a new home? Our experienced Home Loan Consultants are here to help. Just stop by one of over 2,000 WaMu branches or call 866.353.7198. We look forward to hearing from you. Not sure if there is a WaMu branch near you? Visit wamu.com to search for one in your area.

Account Summary

Account Number	4185-8118-8168-9748	Previous Balance	\$0.00
Statement Closing Date	08/14/08	Credits & Payments	- \$352.05
Minimum Payment of \$10.00	due by 09/10/08	Purchases & Other Charges	+ \$407.84
Credit Line	\$9,000.00	Cash Advances	+ \$0.00
Available Credit Line as of 08/14/08	\$8,944.21	FINANCE CHARGE	+ \$0.00
Available Credit for Cash Advances as of 08/14/08	\$2,700.00	NEW BALANCE	= \$55.79
Days in Current Billing Cycle	30		

Transactions

Date	Description	Amount
	STEVEN J EDLEFSEN (Account Ending in 9748)	
Jul 18	GODADDY.COM 480-505-8855 AZ	\$352.05
Aug 07	PAYMENT RECEIVED -- THANK YOU	\$(352.05)
Aug 11	DOMINO'S PIZZA 07842 MANHATTAN BEACA	\$55.79
	Subtotal: STEVEN J EDLEFSEN (Account Ending in 9748)	\$55.79

FOR BILLING ERRORS AND IMPORTANT INFORMATION, SEE REVERSE OF PAGE 1.

Balance Category

	Average Daily Balance	Daily Periodic Rate	Corresponding APR	Finance Charges	Grace Terms
Purchase - Current Cycle	\$243.26	.0274%*	9.99%*	\$0.00	Term A
Cash - Current Cycle	\$0.00	.0657%*	23.99%*	\$0.00	Term B
				*These rates may vary.	

For 24-hour Automated Account Information, please call 1-866-833-0115 or visit us at www.wamucards.com
Your account is issued by Washington Mutual Bank, Henderson, NV.

Affordable choices. Major insurers. eHealthInsurance has it.



- Choose from over 7,000 health insurance plans nationwide
- Get free quotes, compare plans, and apply online
- Learn about individual, family, and business plans

Visit eHealth.com/WaMu today to find the best plan for your needs. There's no cost and no obligation.

Health insurance products presented by eHealthInsurance Services, Inc., 11919 Foundation Place, Gold River, CA 95670, 800-977-8960. For Legal and Licensing information, visit www.ehealthinsurance.com/ehealthinsurance/LicensingPopup.html

eHealthInsurance®

15EHB712

Change your contact information? Please specify below (use blue or black ink).

Address:		Apt:	
City:			
State:		Zip:	
Home Phone:		Work Phone:	
E-mail:			

IMPORTANT PAYMENT INFORMATION

- To ensure on-time payment of your account, please make sure that your payment reaches us by the payment due date indicated at the top of your statement. Payments received at the address on the payment coupon by 1:00 p.m., Monday through Friday (except legal holidays), will be credited to your account as of the date received. Please allow sufficient mailing time when sending us your payment.
- Your payment must be a check or money order drawn on a U.S. bank in U.S. dollars and must be sent with the payment coupon in the enclosed return envelope to the address indicated. If we accept a payment in any other manner, crediting may be delayed by up to 5 days.
- Payments initiated electronically by your financial institution may take several days to reach us because many financial institutions convert your payment request into a check, which is then mailed to us. If you are using Washington Mutual's Online Access to make payments, we recommend that you arrange your online payment at least three (3) business days before the payment due date. To sign up for E-mail Alerts that automatically remind you of payment due dates, or for more information about Online Access and our Express Payment option, please visit www.wamucards.com.
- If your new balance exceeds your credit line, we encourage you to pay not only the minimum payment shown, but also enough to bring your balance below your credit line. Please see your Account Agreement for information about Overlimit and Late Payment Fees.

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet at:

WASHINGTON MUTUAL CARD SERVICES BILLING DISPUTES
P.O. Box 9016, Pleasanton, CA 94566-9016

If you write to us, please provide your name and credit card number and explain why you believe there is an error.

If you have a billing dispute with a merchant regarding goods or services purchased with your account, please call the Customer Service number on the front of this statement. We will not be responsible for any such disputes, but we will attempt to assist you if we can.

For questions or concerns, call the Customer Service number on your statement, write to Washington Mutual Card Services, P.O. Box 660509, Dallas, TX 75266-0509, or visit us at www.wamucards.com. When writing to Washington Mutual Card Services, include your 16-digit credit card number.

For TTY/TDD (Telecommunication for Deaf and Disabled persons) customers only, please call 1-800-918-9178.

Credit reporting: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. In order to dispute any information we may report about your account, you must write to us at: Washington Mutual Card Services, P.O. Box 9180, Pleasanton, CA 94566.

AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFERS (EFT)

You may call to authorize us to pay this Account by making an EFT from your checking account. Please have this billing statement with you when you call. You may revoke your authorization by calling the Customer Service number or writing to Washington Mutual Card Services, P.O. Box 660509, Dallas, TX 75266-0509. When you pay by check, you authorize us either to use information from your check to make a one-time EFT from your checking account or to process this transaction as a check. When we use your check to make an EFT, funds may be withdrawn from your checking account the same day, and you will not receive your original check back. If a check-authorized EFT cannot be processed, we may present an image or a paper draft as a replacement for your original check.

BALANCE INFORMATION FOR CREDIT CARD ACCOUNTS

Your Account has various Balance types, which are explained in your Account Agreement. This billing statement shows all Balance types in which you had an outstanding balance as of the Statement Date. Finance charges begin to accrue on a debit when it is included in the daily balance of the applicable Balance type and continue until that debit is paid. Any Balance type designated as a Term Arrears has a grace period of at least 25 days for new transactions. To avoid

finance charges on new transactions for Term A balances in the next billing cycle, pay the entire New Balance shown on this billing statement by the Payment Due Date. Otherwise, you will be assessed finance charges on these transactions starting from the date the transactions were made. There is no grace period for any Balance type designated as I Term B. Finance charges are added to the applicable Balance types each day and are then posted on the last day of the billing cycle. Fees are included in the Standard Purchase Balance (except for Cash Advance fees, which are included in the Standard Cash Balance) as of the date posted. Payments will be applied in accordance with the terms of your Account Agreement.

Average Daily Balances (including new transactions): To figure the daily finance charge for each Balance type, we start with your previous day's balance, add all debits and subtract all credits for the current day, and multiply the net amount by the applicable daily periodic rate. The finance charge for each Balance type is then added to and included in that day's balance. We treat a credit balance for any day as zero. We determine the total finance charges on balances for the billing cycle by adding together the finance charge for each Balance type for each day within the billing cycle.

Your billing statement shows the average daily balance for each Balance type. You can multiply each average daily balance that is not zero by the number of days in the billing cycle, and then by the periodic rate, to obtain subtotals; then add the subtotals together to determine your total finance charges on balances for the billing cycle. If a cash advance fee, balance transfer fee, or other special fee is charged, that amount may also be listed as a finance charge.

If the **Two-Cycle Average Daily Balance (including new transactions)** method applies to your Account and if you did not pay the New Balance from your previous billing statement in full: In addition to the finance charges calculated for the current billing cycle (described above), you may be charged finance charges on transactions from the previous billing cycle for which you were provisionally granted a grace period. The front of your statement will show the amount of any previous-cycle finance charges being assessed, as well as the rates and balances on which they were calculated. When calculating the daily balances for the previous billing cycle, the previous day's daily balance for the first day of the previous billing period is considered to be zero. Your periodic rates and APRs may vary, either with changes in the Prime Rate (for rates marked with an asterisk on the front) or as provided in your Account Agreement in the event of certain Account defaults, for example, if your payments are late.

IMPORTANT INFORMATION

If an annual or monthly account fee is billed on this statement, you may avoid paying the fee by closing the Account within 30 days from the date your statement was mailed. To close your Account, please call the Customer Service number on your statement. You may continue using your Account up to the date you tell us to close your Account.