

PAGE 1 of 3

Visit us at walgreens.syf.com or Call 1-855-945-3593

Payment Information

New Balance: \$366,04 Total Minimum Payment Due: \$29.00 Payment Due Date: 04/14/2024

Late Payment Warning: If we do not receive your Total Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee up to \$40.00.

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

Only the minimum payment	16 months	\$453.00
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

If you would like information about **credit counseling services**, call 1-877-302-8775.

31 Day Billing Cycle from 02/21/2024 to 03/22/2024

AUTOPAY OF \$29.00 SET FOR 04/14/24

Payments must be received by 5pm ET on 04/14/2024 if mailed, or by 11:59pm ET on 04/14/2024 for online and phone payments.

Notice: We may convert your payment into an electronic debit. See Statement Disclosures link on your eServices Statement Page for details, Billing . Rights and other important information.

Account Summary

Previous Balance as of 02/21/2024 Payments	\$92.70 - 998.73	Credit Limit Available Credit	\$2,500 \$2,010
Purchases/Debits	+ 1,266.09	Cash Limit Available Cash	\$500 \$500
Fees Charged	+ 5 . 98	Available Cash	\$300
New Balance as of 03/22/2024	\$366.04		



on grocery and health & wellness purchases outside of Walgreens!



health & wellness purchases, including:



Doctor and dentist visits



Veterinarians and pet stores



Sporting good stores and bike shops



Health & beauty spas



*Must be a myWalgreens® member. Walgreens Cash rewards are not legal tender. No cash back. Walgreens Cash rewards good on future purchases. Exclusions apply. Complete details, including Walgreens Cash rewards expiration dates, at myWalgreens® Terms and Conditions. Purchases with a myWalgreens credit card are subject to credit approval. See credit card reward program terms for program details. The myWalgreens® Mastercard® is issued by Synchrony Bank pursuant to a license by Mastercard International Incorporated. Mastercard and the circles design are registered trademarks of Mastercard International Incorporated.

mylvalgreens CREDIT

AUTOPAY OF \$29,00 SET FOR

04/14/24

Account Number New Balance \$366.04 Total Minimum Payment Due \$29.00 04/14/2024 Payment Due Date

Amount Enclosed

\$

View and pay your bill online! walgreens.syf.com

ANH VU 13711 ENGLEMAN DR LAUREL MD 20708-1325

Make MYWALGREENS MASTERCARD Payment POBOX71710

to: PHILADELPHIA, PA 19176-1710

Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TRS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: P.O. Box 71726, Philadelphia, PA 19176-1726. Please include your account number on any correspondence you send to us. Payments: Send payments to the address listed on the remit portion of this statement or pay online.

Notice: See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address, P.O. Box 71725, Philadelphia, PA 19176-1725.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. You may choose not to have your payment collected electronically by sending your payment (with the payment stub), in your own envelope – not the enclosed window envelope, addressed to: P.O. Box 669826, Dallas, TX 75266-0783 and not the Payment Address.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the Billing Inquiries Address of: Synchrony Bank, P.O. Box 71725, Philadelphia, PA 19176-1725 In your letter, give us the following information:

- Account information: Your name and account number. Dollar amount: The dollar amount of the suspected error

Dolar amount: The dolar amount of the suspected error.
 Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.
 You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.
 While we investigate whether or not there has been an error, the following are true:

- true:

 We cannot try to collect the amount in question, or report you as delinquent on that
- amount.

 The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

• We can apply any unpaid amount against your credit limit.
Your Rights if You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods are only in the company that sold you the goods. or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

not quality.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Synchrony Bank, P.O. Box 71725, Philadelphia, PA 19176-1725

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that

point, if we think you owe an amount and you do not pay we may report you

point, if we think you owe an amount and you do not pay we may report you as delinquent. *Information About Payments: You may at any time pay, in whole or in part, the total unpaid balance without any additional charge for prepayment.* Payments received after 5:00 p.m. (ET) on any day will be credited as of the next day. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address, (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S., (c) is not accompanied by the remittance coupon attached to your statement, (d) contains more than one payment or remittance coupon, or (e) includes staples, paper clips, tape, a folded check, or correspondence of any type. Conditional Payments: All written communications concerning disputed amounts, including any check or other payment instrument that: (i) indicates that the payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount; or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 71725, Philadelphia, PA 19176-1725.

**Credits To Your Account:* An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits

a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

Credit Reports And Account Information: If you believe that we have reported inaccurate information about you to a consumer reporting agency, please contact us at P.O. Box 71727, Philadelphia, PA 19176-1727. In doing so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. 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. How We Calculate Interest

Daily Balance Method: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. We then add the interest to the daily balance. To get the "daily balance" we take the beginning balance of your account each day (which includes unpaid interest), add any new charges, and applicable fees, and subtract any payments or credits. This gives us the daily balance. Any daily balance of less than zero will be treated as zero. A separate daily balance will be calculated for each balance type on your account. The balance(s) shown in the Interest Charges section of this statement is the sum of the daily balances for each day in the billing cycle divided by the number of days in the billing cycle.

We will not charge you any interest on purchases if you pay your entire balance

We will not charge you any interest on purchases if you pay your entire balance by the due date each month. Please refer to the due date shown on the front of your statement. We will begin charging interest on cash advances on the transaction date.

Your Account is owned and serviced by Synchrony Bank.

WF6455521BKI	O1IP8640 - 03/10/2

Bankruptcy Notice: If you file bankruptcy, you must send us notice, including account number and all information related to the proceeding to the following address: Synchrony Bank, Attn: Bankruptcy Dept., P.O. Box 71783, Philadelphia, PA 19176-1783.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

*By providing a telephone number on your account, you consent to Synchrony Bank and any other owner or servicer of your account contacting you about your account, including using any contact information or cell phone numbers you provide, and you consent to the use of any automatic telephone dialing system and/or an artificial or prerecorded voice when contacting you, even if you are charged for the call under your phone plan.

For changes of address, phone number and/or email, please check the box and print the changes below.

П	Street Address				
Ш	City, State ZIP Phone #				
	Email	*Home Phone #	*Business Phone #	*Cell # or other phone #	**Email Address
		TIOTIC THORCH	Dusiness i none #	we can use to contact you	Email Address

^{**}By providing your email address, you agree to receive email communications about your account and also give permission for us to share your email address with the named retailer on this account.

Visit us at walgreens.syf.com or Call 1-855-945-3593





our Account at Your Fingertips

Make a payment, manage your preferences and more. Enroll in online account management at **walgreens.syf.com**.

Transaction Detail

- \$998.73 -\$127.93
Ć02.70
-\$92.70
-\$92.70
-\$92.70
-\$92.70
-\$300.00
-\$200.00
\$1,266.09
\$35.23
\$60.33
\$45.84
\$95,94
\$11.57
\$37.98
\$93,94
\$37.38
\$40.00
\$38,38
\$21.57
\$38,23
\$40,00
\$24.00
\$40.97
\$35,95
\$40.38
\$30.38
\$43.97
\$61.97
\$24,19
\$57.58
\$58.77
\$39,78
\$59 . 97
\$35.97
\$45.56
\$53 . 96
\$16.30
\$5.98
\$5.98
\$0.00
ć0.00
\$0.00 \$0.00

2024 Year-to-Date Fees and Interest				
Total Fees Charged	\$9.77			
Total Interest Charged	\$0.00			
Total Interest Paid	\$0.00			



Get healthy together ...

Add an authorized user and earn on their purchases.

¹The Primary Cardholder will be liable for all purchases made on the Account, including those made by an authorized user.

Log on to walgreens.syf.com to get started.

Interest Charge Calculation

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

(v) = Variable Rate

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	N/A	32.24% (v)	\$0.00	\$0.00
Cash Advances	N/A	29.99%	\$0.00	\$0.00

Cardholder News and Information

If you need to contact Synchrony about the loss of a Synchrony cardholder, you can submit a deceased notification form located at www.syf.com under the 'Contact Us' page.

Please Note: The Privacy Policy for this account is available through the Privacy Policy link on the Statements page in Synchrony Account Manager. Please take a moment to read it, then keep it with other financial documents. If you have previously opted-out, you do not need to do so again.

Synchrony Bank may continue to obtain information, including employment and income information from others about you (including requesting reports from consumer reporting agencies and other sources) to review, maintain or collect your account.