



October 2025
**New Balance
\$20,928.07**
**Minimum Payment Due
\$209.00**
**Payment Due Date
10/11/25**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00 and your APRs may be subject to increase to a maximum Penalty APR of 29.99%.

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:

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	27 years	\$55,107
\$782	3 years	\$28,156 (Savings=\$26,951)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 5136

Previous Balance	\$10,010.31
Payment, Credits	-\$10,020.31
Purchases	+\$20,938.07
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$20,928.07
Opening/Closing Date	08/15/25 - 09/14/25
Credit Access Line	\$46,800
Available Credit	\$25,871
Cash Access Line	\$9,360
Available for Cash	\$9,360
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

ULTIMATE REWARDS® SUMMARY

Previous points balance	140,196
+ 3 Points per \$1 earned on travel	9,983
+ 3 Points per \$1 earned on dining	6,348
+ 1 Point per \$1 on all other purchases	14,965
+ 2X Points earned on Lyft	553

Total points available for redemption **172,045**

Learn more about your rewards and start redeeming today. Visit Chase Ultimate Rewards® at www.UltimateRewards.com

Get an annual travel credit for your first \$300 in travel purchases. Earn 3X points on travel purchases thereafter.

0000001 FIS33339 D 10
0518

Y 9 14 25/09/14

Page 1 of 5

06653 MA MA 38267

25710000100003826701

To contact us regarding your account:

In U.S. for Customer Service
Specialist 1-800-436-7970
Spanish 1-800-436-7970
Pay by phone 1-800-436-7958
International 1-614-776-7050
We accept operator relay calls

?

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

✉
Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:

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. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit:

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. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest:

To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, My Chase Loan or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. For fee-based Chase Pay Over Time plans, there is a fixed monthly fee of up to 1.72% of the amount of each eligible purchase transaction or amount you select to pay over time with no interest. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction - for new purchases (including Chase Pay Over Time plans created at checkout with select merchants),

balance transfers, cash advances, or My Chase Loans;

2. the date the payee deposits the check - for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose - for fees

How To Avoid Paying Interest On Purchases:

Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit:

If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

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 on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar 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 or notify us electronically, 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:

- 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 the right, all of the following must be true:

1. 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 or services.)
2. 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.
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 Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

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 as delinquent.

MA04012024

To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/15	TRAVEL CREDIT \$300/YEAR	-300.00
08/18	ALASKA AIR 0272114649123 SEATTLE WA	-112.01
08/25	COSTCO WHSE #0009 ALOHA OR	-59.97
08/28	ALASKA AIR SEATTLE WA	-30.99
08/28	NORDSTROM RACK #0125 BEAVERTON OR	-7.99
09/03	GLACIER PK LODGE REST. GLACIER PARK MT	-9.82
09/11	Payment Thank You-Mobile	-9,489.53
09/12	MED*PROVIDENCE HLTH SRVC RENTON WA	-10.00
PURCHASE		
08/15	UBER *EATS HELP.UBER.COM CA	32.85
08/16	PROGRESSIVE INS 800-776-4737 OH	447.15
08/16	PROGRESSIVE INS 800-776-4737 OH	163.50
08/13	JOLLIBEE STOCKTON OR	24.09
08/15	CHEFSTORE 7208 BEAVERTON OR	49.84
08/15	THE RITZ-CARLTON DENVE DENVER CO	645.89
08/14	HOTEL EFFIE AUTOGRAPH MIRAMAR BEACH FL	1,327.84
08/16	APPLE.COM/BILL 866-712-7753 CA	2.99
08/16	UBER *TRIP HELP.UBER.COM CA	8.97
08/17	CINEMARK 483 ONLINE Beaverton OR	60.00
08/15	SQ *BEAVERTON AIRPORTER Portland OR	86.25
08/15	NW NATURAL 8004224012 503-226-4211 OR	66.47
08/16	UBER *EATS HELP.UBER.COM CA	35.47
08/16	UBER *TRIP HELP.UBER.COM CA	15.91
08/16	TESLA SUBSCRIPTION US PALO ALTO CA	9.99
08/15	ALASKA AIR 0272114649123 SEATTLE WA	112.01
	082925 1 M SAN BOS	
08/17	CINEMARK 483 ONLINE Beaverton OR	20.00
08/17	PIZZA THIEF 503-719-7778 OR	73.34
08/15	WALKER GARBAGE SERVICE 503-5316330 OR	43.71
08/17	UBER *EATS HELP.UBER.COM CA	2.50
08/18	UBER *EATS HELP.UBER.COM 800-5928996 CA	40.42
08/17	UBER *EATS HELP.UBER.COM CA	29.20
08/16	PORTLAND PARKING KITTY 503-2785410 OR	6.60
08/18	MYQ SUBSCRIPTION 800-528-5880 IL	30.00
08/19	UBER *EATS HELP.UBER.COM CA	35.43
08/19	UBER *EATS HELP.UBER.COM CA	2.99
08/18	COSTCO WHSE #0009 ALOHA OR	49.35
08/20	UBER *EATS HELP.UBER.COM CA	36.04
08/18	SHELL OIL 57443144209 PORTLAND OR	4.00
08/20	LYFT *3 RIDES 08-18 HELP.LYFT.COM CA	43.06
08/19	1827 GREAT CLIPS AT TANAS HILLSBORO OR	28.00
08/19	NEW SEASONS #22 TAN HILLSBORO OR	58.17
08/22	UBER *EATS HELP.UBER.COM CA	36.44
08/22	LYFT *1 RIDE 08-20 HELP.LYFT.COM CA	22.08
08/20	ALASKA AIR SEATTLE WA	30.99
08/22	AMAZON PRIME*MT6B10Q43 Amzn.com/bill WA	14.99
08/24	LYFT *1 RIDE 08-22 HELP.LYFT.COM CA	15.30
08/22	CHEFSTORE 7208 BEAVERTON OR	4.99
08/23	YSI*Rivair Apartment Home 619-6494924 CA	1,298.50
08/23	UBER *EATS HELP.UBER.COM CA	39.31
08/24	UBER *TRIP HELP.UBER.COM CA	16.98
08/22	PHOTOAID 15-540 BIALYS	16.95
08/22	TST*THIRSTY LION GASTROP Hillsboro OR	131.18
08/24	APPLE.COM/BILL 866-712-7753 CA	39.97
08/23	SQ *INN THE DOG HAUS LLC Portland OR	115.00
08/24	UBER *TRIP HELP.UBER.COM CA	22.66
08/24	UBER *TRIP HELP.UBER.COM CA	20.60
08/24	UBER *EATS HELP.UBER.COM CA	29.34
08/25	LYFT *1 RIDE 08-23 HELP.LYFT.COM CA	14.19
08/24	OSIB Boston Back Bay Oper Boston MA	392.72
08/24	APPLE.COM/BILL 866-712-7753 CA	5.99
08/23	MY FAVORITE MUFFIN BEAVERTON OR	17.50
08/24	IPHONE CITIZ*PMT 11 OF 24 888-2016306 CT	69.49
08/23	SHELL OIL 57443144209 PORTLAND OR	4.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/23	JOLLIBEE STOCKTON OR	31.07
08/25	COSTCO WHSE #0009 ALOHA OR	270.72
08/26	UBER *EATS HELP.UBER.COM CA	31.34
08/25	ASIAN FAMILY MARKET BEAV BEAVERTON OR	15.94
08/27	AMICA MUTUAL INS WWW.AMICA.COM RI	108.58
08/27	LYFT *2 RIDES 08-25 HELP.LYFT.COM CA	27.55
08/26	UBER *TRIP HELP.UBER.COM CA	18.51
08/27	UBER *EATS HELP.UBER.COM CA	34.36
08/26	TMOBILE*AUTO PAY 800-937-8997 WA	221.21
08/27	Cinemark 800-2463627 TX	11.99
08/27	UBER *TRIP HELP.UBER.COM CA	18.92
08/28	UBER *EATS HELP.UBER.COM CA	30.33
08/28	UBER *TRIP HELP.UBER.COM CA	15.99
08/28	LYFT *1 RIDE 08-26 HELP.LYFT.COM CA	14.09
08/27	TST* APNA BAZAAR - NEW BEAVERTON OR	29.43
08/29	UBER *EATS HELP.UBER.COM CA	32.91
08/28	COSTCO WHSE #0111 TIGARD OR	1.99
08/28	COSTCO WHSE #0111 TIGARD OR	3.99
08/28	NORDSTROM RACK #0125 BEAVERTON OR	47.93
08/28	COSTCO WHSE #0111 TIGARD OR	22.96
08/30	UBER *TRIP HELP.UBER.COM CA	15.20
08/29	UBER *TRIP HELP.UBER.COM CA	16.99
08/28	SHELL OIL 57443144209 PORTLAND OR	66.64
08/29	SHELL OIL 57443144209 PORTLAND OR	25.00
08/30	UBER *EATS HELP.UBER.COM CA	30.91
08/30	LOVE'S #0650 INSIDE BOARDMAN OR	4.50
08/30	UBER *EATS HELP.UBER.COM CA	20.23
08/30	UBER *EATS HELP.UBER.COM CA	39.09
08/29	SILVERWOLF CHALETS 406-3874448 MT	312.12
08/31	LYFT *1 RIDE 08-29 HELP.LYFT.COM CA	15.30
08/30	APPLE.COM/BILL 866-712-7753 CA	37.95
08/31	UBER *EATS HELP.UBER.COM CA	36.50
08/30	ALASKA AIR SEATTLE WA	35.00
08/30	ALASKA AIR SEATTLE WA	45.00
09/01	UBER *EATS HELP.UBER.COM CA	50.15
09/01	UBER *EATS HELP.UBER.COM CA	56.04
09/01	UBER *EATS HELP.UBER.COM CA	124.02
08/31	PROGRESSIVE *INSURANCE 800-776-4737 OH	246.75
08/31	RPS*Westland Ave LL RD 800-7040154 MA	1,934.50
09/01	LYFT *2 RIDES 08-30 HELP.LYFT.COM CA	19.02
08/31	HUCKLEBERRY PATCH HUNGRY HUNGRY HORSE MT	18.95
09/01	UBER TRIP* TRIP WWW.UBER.COM CA	49.14
09/01	YSI*Rivair Apartment Home 619-6494924 CA	3,227.48
09/01	POSEIDON MOVING POSEIDONMOVIN MA	1,194.80
09/02	UBER *EATS HELP.UBER.COM CA	39.48
09/01	UBER *TRIP HELP.UBER.COM CA	34.41
08/31	HUCKLEBERRY PATCH HUNGRY HUNGRY HORSE MT	20.80
09/01	GLACIER PK LODGE REST. GLACIER PARK MT	240.87
09/01	Kindle Unltd*1Q1W23B63 888-802-3080 WA	11.99
09/02	LYFT *1 RIDE 08-31 HELP.LYFT.COM CA	9.30
09/01	POSEIDON MOVING POSEIDONMOVIN MA	1,905.00
09/01	UBER *EATS HELP.UBER.COM CA	46.88
09/01	Amazon web services aws.amazon.co WA	.90
09/02	TRIPLE DIVIDE COFFEE GLACIER PARK MT	22.32
09/02	UBER *EATS HELP.UBER.COM CA	29.48
09/02	KYIYO MERCANTILE & BAKER BROWNING MT	22.87
09/01	LK McDONALD GEN'L STORE COLUMBIA FALL MT	10.43
09/03	AMAZON MKTPL*LP33B5J33 Amzn.com/bill WA	36.58
09/03	MARY'S POPCORN SHOP BANFF AB 09/04 CANADIAN DOLLAR 8.75 X 0.728000000 (EXCHG RATE)	6.37
09/04	LYFT *1 RIDE 09-02 HELP.LYFT.COM CA	7.97
09/03	SQ *CHOPSTIX Banff AB 09/04 CANADIAN DOLLAR 9.54 X 0.726415094 (EXCHG RATE)	6.93
09/02	TWO MEDICINE GEN'L STORE COLUMBIA FALL MT	2.80
09/03	SILVER DRAGON RESTAURANT BANFF AB 09/04 CANADIAN DOLLAR	47.48





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	65.40 X 0.725993883 (EXCHG RATE)	
09/04	AMAZON MKTPL*HY8OY4VM3 Amzn.com/bill WA	118.51
09/05	UBER *TRIP HELP.UBER.COM CA	19.96
09/05	UBER *TRIP HELP.UBER.COM CA	14.74
09/05	UBER *ONE MEMBERSHIP UBER.COM/BILL CA	9.99
09/03	CASCADE GIFTS BANFF AB 09/05 CANADIAN DOLLAR	12.22
	16.79 X 0.727814175 (EXCHG RATE)	
09/04	DOLLARAMA #1585 BANFF AB 09/05 CANADIAN DOLLAR	8.98
	12.38 X 0.725363489 (EXCHG RATE)	
09/03	BANFF BEAR GIFTS BANFF AB 09/05 CANADIAN DOLLAR	12.22
	16.79 X 0.727814175 (EXCHG RATE)	
09/03	CARSHIELD 800-587-4021 MO	199.99
09/04	RX DRUG MART - BANFF BANFF AB 09/06 CANADIAN DOLLAR	12.93
	17.83 X 0.725182277 (EXCHG RATE)	
09/07	UBER *EATS HELP.UBER.COM CA	38.06
09/07	UBER *EATS HELP.UBER.COM CA	33.04
09/06	APPLE.COM/BILL 866-712-7753 CA	99.99
09/06	SQ *ANDROMEDA COFFEE Jasper AB 09/07 CANADIAN DOLLAR	7.71
	10.63 X 0.725305738 (EXCHG RATE)	
09/05	TESLAFI.COM TESLAFI.COM IL	7.99
09/05	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	610.40
09/06	AMAZON MKTPL*MT11I8OT3 Amzn.com/bill WA	238.12
09/06	UBER *EATS HELP.UBER.COM CA	34.05
09/07	LYFT *1 RIDE 09-05 HELP.LYFT.COM CA	14.12
09/07	ICEFIELD F&B BANFF AB 09/08 CANADIAN DOLLAR	13.71
	18.90 X 0.725396825 (EXCHG RATE)	
09/08	UBER *EATS HELP.UBER.COM CA	30.55
09/06	TIMBERWOLF ROCKY MOUNTAIN JASPER AB 09/08 CANADIAN DOLLAR	38.04
	52.46 X 0.725123903 (EXCHG RATE)	
09/07	UBER *EATS HELP.UBER.COM CA	47.41
09/07	JASPER SUPER A #2194 JASPER AB 09/08 CANADIAN DOLLAR	35.72
	49.13 X 0.727050681 (EXCHG RATE)	
09/08	LYFT *2 RIDES 09-06 HELP.LYFT.COM CA	40.65
09/07	STARBUCKS 62741 BANFF AB 09/09 CANADIAN DOLLAR	11.79
	16.26 X 0.725092250 (EXCHG RATE)	
09/09	UBER *EATS HELP.UBER.COM CA	41.72
09/07	NESTERS MARKET 4552 JASPER AB 09/09 CANADIAN DOLLAR	45.86
	63.08 X 0.727013316 (EXCHG RATE)	
09/08	JASPER CURRY PLACE JASPER AB 09/10 CANADIAN DOLLAR	35.94
	49.44 X 0.726941747 (EXCHG RATE)	
09/09	MALIGNE F&B BANFF AB 09/10 CANADIAN DOLLAR	40.42
	55.72 X 0.725412778 (EXCHG RATE)	
09/09	THAI EXPRESS - 2623 HINTON AB 09/10 CANADIAN DOLLAR	37.73
	52.04 X 0.725019215 (EXCHG RATE)	
09/09	DOLLARAMA # 613 HINTON AB 09/10 CANADIAN DOLLAR	42.90
	59.16 X 0.725152129 (EXCHG RATE)	
09/10	LYFT *1 RIDE 09-08 HELP.LYFT.COM CA	6.60
09/09	GRAMMARLY CO*ICRJAH GRAMMARLY.COM CA	144.00
09/10	UBER *TRIP HELP.UBER.COM 800-5928996 CA	10.75
09/10	UBER *TRIP HELP.UBER.COM CA	17.24
09/10	SQ *CAFE MT. ROBSON Mount Robson BC 09/11 CANADIAN DOLLAR	9.06
	12.50 X 0.724800000 (EXCHG RATE)	
09/10	UBER *TRIP HELP.UBER.COM CA	25.79
09/11	UBER *EATS HELP.UBER.COM CA	34.42
09/11	TUALATIN VALLEY WATER 503-848-3000 OR	839.07
09/11	CHIPOTLE 3944 TACOMA WA	21.95
09/10	BEST WESTERN HOTELS MERRITT BC	146.94

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	09/13 CANADIAN DOLLAR 203.19 X 0.723165510 (EXCHG RATE)	
09/14	APPLE.COM/BILL 866-712-7753 CA	19.99
09/13	UBER *EATS HELP.UBER.COM CA	41.89
09/12	COMPANION PET CLINIC OF 5036901939 OR	314.00
09/13	UBER *EATS HELP.UBER.COM CA	35.54
09/10	BOSTON PIZZA # 093 MERRITT BC 09/13 CANADIAN DOLLAR 32.57 X 0.723058028 (EXCHG RATE)	23.55
09/13	LYFT *1 RIDE 09-11 HELP.LYFT.COM CA	14.45
09/13	AMAZON MKTPL*NE4X46ER3 Amzn.com/bill WA	106.00
09/14	LYFT *1 RIDE 09-12 HELP.LYFT.COM CA	12.55
09/14	UBER *EATS HELP.UBER.COM CA	47.49
09/14	UBER *EATS HELP.UBER.COM CA	46.18

2025 Totals Year-to-Date

Total fees charged in 2025	\$775.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS / MY CHASE LOAN			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -
My Chase Loan	20.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

