

July 2025						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

New Balance
\$14,368.95
Minimum Payment Due
\$143.00
Payment Due Date
07/11/25

ULTIMATE REWARDS® SUMMARY

Previous points balance	92,705
+ 3 Points per \$1 earned on travel	4,561
+ 3 Points per \$1 earned on dining	4,675
+ 1 Point per \$1 on all other purchases	9,710
+ 2X Points earned on Lyft	287

Total points available for redemption
111,938

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

Earn an annual travel credit for your first \$300 in travel purchases and earn 3x points on travel purchases after that. Earn more when you purchase travel on Chase Travel(SM) - 5x points total on air travel and 10x points total on hotels and car rentals.

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	24 years	\$37,372
\$537	3 years	\$19,331 (Savings=\$18,041)

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

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 5136	
Previous Balance	\$10,114.97
Payment, Credits	-\$10,114.97
Purchases	+\$14,368.95
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$14,368.95
Opening/Closing Date	05/15/25 - 06/14/25
Credit Access Line	\$46,800
Available Credit	\$32,431
Cash Access Line	\$9,360
Available for Cash	\$9,360
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

We hope you enjoy all the benefits your card has to offer and we appreciate your business. Your annual membership fee in the amount of \$775.00 will be billed on 08/01/2025. There is a transaction fee for each balance transfer and cash advance in the amount of 5.00% or \$5.00 minimum per balance transfer and 5.00% or \$10.00 minimum per cash advance. Chase Pay Over Time monthly fee of up to 1.72% of the amount of each eligible purchase transaction or

0000001 FIS33339 D 12 Y 9 14 25/06/14 Page 1 of 5 06653 MA MA 96289 16510000120009628901



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

96289 BEX 9 16525 D
SUMATHI RAJ
11393 NW ANDERSON ST
PORTLAND OR 97229-5065

41472023617251360001430001436895000000002

Payment Due Date: 07/11/25
New Balance: \$14,368.95
Minimum Payment Due: \$143.00

Account number: XXXX XXXX XXXX 5136

\$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 359 236 17 25 136 5

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
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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.

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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.

YOUR ACCOUNT MESSAGES (CONTINUED)

amount you select to pay over time. Please see the Annual Renewal Notice section of your statement disclosures for more information.

Your Sapphire Reserve or J.P. Morgan Reserve DashPass by DoorDash monthly \$5 credit will be extended 1 month, through 1/31/25. On 2/1/25, you'll receive a new \$5 monthly in app promo – which you can apply at checkout each month on restaurant orders. For additional details please visit doordash.com/chaseFAQ

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
05/15	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-9.49
05/15	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-9.49
05/15	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-9.49
05/15	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-9.49
05/16	COSTCO WHSE #0009 ALOHA OR	-34.99
05/31	MED*PROVIDENCE HLTH SRVC 855-367-1343 WA	-35.88
06/05	APPLE.COM/BILL CUPERTINO CA	-139.99
06/05	MICHAEL KORS-716 TIGARD OR	-133.48
06/05	APPLE STORE #R090 TIGARD OR	-1,199.00
06/11	Payment Thank You-Mobile	-8,533.67
PURCHASE		
05/15	TUALATIN VALLEY WATER 503-848-3000 OR	352.34
05/15	REGISTERED AGENT SOLUTIO clover.com TX	95.00
05/15	UBER *EATS HELP.UBER.COM CA	19.19
05/15	UBER *EATS HELP.UBER.COM CA	2.00
05/15	TST* APNA BAZAAR - NEW BEAVERTON OR	29.25
05/15	UBER *EATS HELP.UBER.COM CA	20.78
05/15	UBER *EATS HELP.UBER.COM CA	8.01
05/14	SAFEWAY #1525 PORTLAND OR	55.30
05/16	APPLE.COM/BILL 866-712-7753 CA	2.99
05/16	Amazon.com*NW9Zl8JX1 Amzn.com/bill WA	8.50
05/14	ROSS STORES #1038 BEAVERTON OR	58.93
05/16	UBER *EATS HELP.UBER.COM CA	28.58
05/17	UBER *EATS HELP.UBER.COM CA	26.18
05/16	COSTCO WHSE #0009 ALOHA OR	238.03
05/17	UBER *EATS HELP.UBER.COM CA	37.75
05/16	PROGRESSIVE INS 800-776-4737 OH	555.26
05/16	NW NATURAL 8004224012 503-226-4211 OR	149.67
05/16	CVS/PHARMACY #11150 PORTLAND OR	18.56
05/16	SHELL OIL 57443144209 PORTLAND OR	56.18
05/15	WALKER GARBAGE SERVICE 503-5316330 OR	43.71
05/17	Nike.com 800-8066453 CA	112.50
05/16	PROGRESSIVE INS 800-776-4737 OH	148.81
05/17	UBER *EATS HELP.UBER.COM CA	42.22
05/17	UBER *EATS HELP.UBER.COM CA	30.56
05/18	DOLLAR TREE HILLSBORO OR	6.24
05/18	AMAZON MKTPL*NW9UF2B41 Amzn.com/bill WA	189.98
05/18	APPLE.COM/BILL 866-712-7753 CA	11.99
05/18	WHOLEFDS TAN 10327 HILLSBORO OR	29.98
05/19	UBER *EATS HELP.UBER.COM CA	30.05
05/19	AMAZON MKTPL*NW02Y1S40 Amzn.com/bill WA	26.04
05/19	HECSA ZEFFY.COM DE	60.00
05/18	ROSS STORES #399 HILLSBORO OR	25.97
05/20	UBER *EATS HELP.UBER.COM CA	28.42
05/20	COMPANION PET CLINIC OF 5036901939 OR	131.00
05/20	UBER *EATS HELP.UBER.COM CA	42.22
05/21	APPLE.COM/BILL 866-712-7753 CA	101.98
05/20	SPACE AGE#23 BEAVERTON OR	14.60
05/21	CVS/PHARMACY #11150 PORTLAND OR	54.25
05/22	UBER *EATS HELP.UBER.COM CA	24.58
05/21	CHICK-FIL-A #04048 BEAVERTON OR	63.31
05/22	AMAZON PRIME*NZ6GM30S1 Amzn.com/bill WA	14.99
05/22	QFC #5201 PORTLAND OR	21.50
05/22	SQ *INN THE DOG HAUS PORTLAND OR	180.00
05/22	COSTCO WHSE #0692 HILLSBORO OR	140.07
05/24	UBER *TRIP HELP.UBER.COM CA	23.91
05/23	POSEIDON MOVING POSEIDONMOVIN MA	200.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/24	UBER *TRIP HELP.UBER.COM CA	8.94
05/24	UBER *EATS HELP.UBER.COM CA	25.73
05/24	APPLE.COM/BILL 866-712-7753 CA	5.99
05/25	UBER *EATS HELP.UBER.COM CA	33.84
05/24	IPHONE CITIZ*PMT 8 OF 24 888-2016306 CT	69.49
05/26	APPLE.COM/BILL 866-712-7753 CA	27.98
05/25	UBER *EATS HELP.UBER.COM CA	26.97
05/24	NEW SEASONS #22 TAN HILLSBORO OR	83.40
05/26	UBER *EATS HELP.UBER.COM CA	27.65
05/25	APTS RAJ APARTMENTS.CO GA	1,541.25
05/25	TRADER JOE S #149 HILLSBORO OR	8.91
05/26	SQ *HECSA Portland OR	3.99
05/26	SQ *HECSA Portland OR	46.96
05/26	UBER *EATS HELP.UBER.COM CA	21.59
05/27	Cinemark 800-2463627 TX	11.99
05/28	TMOBILE*AUTO PAY 800-937-8997 WA	221.22
05/27	UBER *EATS HELP.UBER.COM CA	27.68
05/28	AMICA MUTUAL INS WWW.AMICA.COM RI	103.58
05/29	UBER *EATS HELP.UBER.COM CA	28.47
05/28	COSTCO WHSE #0009 ALOHA OR	183.45
05/27	CINDYS HALLMARK 5 HILLSBORO OR	12.58
05/28	APPLE.COM/BILL CUPERTINO CA	139.99
05/29	CVS/PHARMACY #11150 PORTLAND OR	26.99
05/28	LA ESPIGA DORADA BAKERY ALOHA OR	2.50
05/28	APPLE STORE #R090 TIGARD OR	1,199.00
05/29	CTLP*NATIONAL VENDING CLIVE IA	2.60
05/29	UBER *TRIP HELP.UBER.COM CA	55.48
05/29	CTLP*NATIONAL VENDING CLIVE IA	2.60
05/29	DOLLAR TREE PORTLAND OR	9.25
05/30	CTLP*NATIONAL VENDING CLIVE IA	1.60
05/30	CTLP*NATIONAL VENDING CLIVE IA	3.10
05/29	NEW SEASONS #22 TAN HILLSBORO OR	84.11
05/30	TST* APNA BAZAAR - NEW BEAVERTON OR	9.97
05/30	APPLE.COM/BILL 866-712-7753 CA	37.95
05/31	MMS-PROVIDENCE ST VINCEN PORTLAND OR	2.29
06/01	DD *DOORDASH HOMETOWNT 855-431-0459 CA	148.55
06/01	JUMBO'S PICKLEBALL, BEAV BEAVERTON OR	145.00
05/31	MMS-PROVIDENCE ST VINCEN PORTLAND OR	11.74
06/01	Kindle Unltd*NN8EZ0RL0 888-802-3080 WA	11.99
05/31	MMS-PROVIDENCE ST VINCEN PORTLAND OR	3.25
06/02	Amazon web services aws.amazon.co WA	13.15
06/02	UBER *EATS HELP.UBER.COM CA	27.85
06/01	MARKET OF CHOICE #2 PORTLAND OR	46.58
06/02	MMS-PROVIDENCE ST VINCEN PORTLAND OR	13.34
06/03	MED*THE OREGON CLINIC PC PORTLAND OR	25.00
06/02	MMS-PROVIDENCE ST VINCEN PORTLAND OR	5.24
06/04	NEW SEASONS MARKET BEAVERTON OR	64.24
06/04	COSTCO WHSE #0009 ALOHA OR	115.98
06/05	UBER *ONE MEMBERSHIP UBER.COM/BILL CA	9.99
06/04	COSTCO WHSE #0009 ALOHA OR	115.98
06/04	COSTCO WHSE #0692 HILLSBORO OR	115.98
06/03	CARSHIELD 800-587-4021 MO	199.99
06/03	NEW SEASONS #22 TAN HILLSBORO OR	19.95
06/04	TESLA SUBSCRIPTION US PALO ALTO CA	9.99
06/05	SQ *B. CLEAR AESTHETICS Beaverton OR	31.00
06/05	TESLA SERVICE US 877-7983752 CA	200.00
06/05	TESLAFI.COM TESLAFI.COM IL	7.99
06/05	CVS/PHARMACY #11150 PORTLAND OR	11.52
06/06	UBER *EATS HELP.UBER.COM CA	29.65
06/05	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	473.64
06/05	409 Lush Washington Sq Tigard OR	52.50
06/05	CVS/PHARMACY #11150 PORTLAND OR	3.30
06/07	UBER *TRIP HELP.UBER.COM CA	17.60
06/05	SEPHORA WASHINGTON SQU PORTLAND OR	33.00
06/06	UBER *TRIP HELP.UBER.COM CA	35.91
06/06	CLR*StretchLab5036932599 503-6932599 OR	648.00
06/08	UBER *EATS HELP.UBER.COM CA	25.11



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/06	UBER *EATS HELP.UBER.COM CA	21.71
06/07	SPO*WICKEDLOBSTA HAVERHILL MA	2.13
06/08	PIZZA THIEF 503-719-7778 OR	47.36
06/07	SPO*WICKEDLOBSTA HAVERHILL MA	35.07
06/05	SHOE MIILL WASHINGTON SQU TIGARD OR	204.85
06/06	JOEYS GELATERIA 617-8339087 SC	8.00
06/06	UBER *TRIP HELP.UBER.COM CA	70.48
06/06	TST* WETZEL'S PRETZELS - TIGARD OR	14.50
06/07	UBER *EATS HELP.UBER.COM CA	25.56
06/06	APPLE.COM/BILL 866-712-7753 CA	99.99
06/07	UBER *EATS HELP.UBER.COM CA	51.26
06/07	UBER *TRIP HELP.UBER.COM CA	21.83
06/07	UBER *EATS HELP.UBER.COM CA	58.16
06/07	UBER *EATS HELP.UBER.COM CA	26.41
06/08	TST*JP LICKS - WEST BROA Boston MA	16.12
06/09	UBER *TRIP HELP.UBER.COM CA	22.67
06/08	MBTA-550019206766-5251 BOSTON MA	1.70
06/09	UBER *TRIP HELP.UBER.COM CA	24.01
06/08	LEGALZOOM* 888-3100151 RA 888-3100151 CA	399.00
06/09	UBER *EATS HELP.UBER.COM CA	62.17
06/09	UBER *TRIP HELP.UBER.COM CA	22.75
06/08	MBTA-550019206766-9360 BOSTON MA	1.70
06/08	LYFT *RIDE SUN 6PM LYFT.COM CA	14.91
06/09	LYFT *RIDE SUN 9PM LYFT.COM CA	18.91
06/08	LYFT *RIDE SUN 5PM LYFT.COM CA	20.80
06/08	UBER *TRIP HELP.UBER.COM CA	46.69
06/08	KALA THAI COOKERY BOSTON MA	82.50
06/10	UBER *EATS HELP.UBER.COM CA	41.30
06/09	UBER *TRIP HELP.UBER.COM CA	19.47
06/09	TST* FLOUR BAKERY & CAFE BOSTON MA	60.71
06/08	HILTON GARDEN INN 978-6409000 MA	567.06
06/09	UBER *EATS HELP.UBER.COM CA	23.91
06/09	REGISTERED AGENT SOLUTIO clover.com TX	580.95
06/09	REGISTERED AGENT SOLUTIO clover.com TX	95.00
06/09	LYFT *RIDE MON 12PM LYFT.COM CA	18.11
06/10	UBER *EATS HELP.UBER.COM CA	27.32
06/10	COSTCO WHSE #0009 ALOHA OR	3.00
06/09	SHERATON BOSTON FD BOSTON MA	341.21
06/11	UBER *EATS HELP.UBER.COM CA	26.05
06/10	COSTCO WHSE #0009 ALOHA OR	97.38
06/11	LYFT *1 RIDE 06-09 HELP.LYFT.COM CA	.28
06/10	LYFT *RIDE MON 2PM LYFT.COM CA	42.22
06/11	UBER *TRIP HELP.UBER.COM CA	8.97
06/10	THE HOME DEPOT #4001 PORTLAND OR	124.93
06/12	UBER *TRIP HELP.UBER.COM CA	11.36
06/12	UBER *EATS HELP.UBER.COM CA	26.72
06/12	LYFT *2 RIDES 06-10 HELP.LYFT.COM CA	27.97
06/11	KAISER DENTAL 048 HILLSBORO OR	10.00
06/11	SHELL OIL 57443144209 PORTLAND OR	79.87
06/12	JUMBO'S PICKLEBALL, BEAV BEAVERTON OR	18.00
06/11	SHELL OIL 57443144209 PORTLAND OR	6.00
06/11	BARNES & NOBLE #3413 HILLSBORO OR	5.66
06/12	UBER *EATS HELP.UBER.COM CA	30.80
06/12	TST* APNA BAZAAR - NEW BEAVERTON OR	254.60
06/13	UBER *TRIP HELP.UBER.COM CA	65.38

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
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			
Balance Transfers	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.

