DOUG CHANG Closing Date 07/13/17 **▲** DELTA

Account Ending 1-05000

New Balance \$1,432.17 Minimum Payment Due \$35.00

08/07/17[‡] Payment Due Date

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 and each month you pay	You will pay off the balance shown on this statement in about	And you will pay an estimated total of
Only the Minimum Payment Due	5 years	\$2,107
\$51	3 years	\$1,821 (Savings = \$286)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

We will debit your bank account for your payment of \$35.00 on 07/28/17. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made by 07/26/17. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 08/07/17.

Continued on page 3

Delta SkyMiles®

Miles Earned this Period

4,608

\$1,900.00

\$1,900.00

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Fees +\$0.00	Previous Balance Payments/Credits	\$1,340.39 -\$4,334.95
• • • • • • • • • • • • • • • • • • • •	New Charges	+\$4,426.73
	rees Interest Charged	+\$0.00 +\$0.00

New Balance	\$1,432.17
Minimum Payment Due	\$35.00
Credit Limit	\$16,000.00
Available Credit	\$14,567.83

Available Cash Days in Billing Period: 31

Cash Advance Limit

Customer Care

Pay by Computer americanexpress.com/pbc

Pay by Phone **Customer Care** 1-800-472-9297 1-800-430-1000

→ See page 2 for additional information.







Account Ending 1-05000

Enter 15 digit account # on all payments. Make check payable to American Express.

գովիելըՍկիիլիկիկիրհերորդերդՍերիկիկիկի **DOUG CHANG** 1057 SAGINAW TER **UNIT 101** SUNNYVALE CA 94089-2175

Payment Due Date 08/07/17 **New Balance** \$1,432.17 AutoPay Amount \$35.00

Check here if your address or phone number has changed. Note changes on reverse side. ||լդուիժիկիցիկիիրկորժիկի|||ոիժիժվ|||իժիդ **AMERICAN EXPRESS BOX 0001** LOS ANGELES CA 90096-8000

Amount Enclosed

[‡]Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 08/07/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges.

Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Pléase do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

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.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Cash Advance at ATMs Inquiries

SkyMiles Account Balance and **Award Redemption**

1-800-430-1000 1-336-393-1111

1-800-430-1000

1-800-325-3999 delta.com/skymiles

Hearing Impaired

TTY: 1-800-221-9950 **FAX:** 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897



Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments BOX 0001 LOS ANGELES CA 90096-8000

Change of Address

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- · Please print clearly in blue or black ink only in the boxes provided.

Street Address	
- 1	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

Avoid late fees Save time

Deduct your payment from your bank account automátically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

DOUG CHANG Closing Date 07/13/17

8777445300 Description

GROCERY STORES

Price

\$38.64

▲ DELTA

Account Ending 1-05000

(i) Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.



Payme	ents and Credits			
Summa	ry			
				Total
Payments				-\$4,325.61
Credits				-\$9.34
Total Paym	ents and Credits			-\$4,334.95
Detail	*Indicates posting date			
Payments				Amount
06/13/17*	ONLINE PAYMENT - THANK YOU			-\$1,340.39
06/20/17*	ONLINE PAYMENT - THANK YOU			-\$859.26
06/27/17*	ONLINE PAYMENT - THANK YOU			-\$1,000.00
06/30/17*	PAYMENT RECEIVED - THANK YOU			-\$1,125.96
Credits				Amount
06/22/17	SMARTNFINAL432004322 92911004322 MOUNTAIN VIEW CA 000-0000000 Description Price MERCHANDISE \$5.44			-\$5.44
07/01/17*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers			-\$1.80
07/01/17*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers			-\$2.10
	Charges			
Summa	ry			Tatal
Total New (Charges			Total \$4,426.73
Detail	-			•
	JG CHANG I Ending 1-05000			Amount
06/12/17	WHOLEFDS SCA #10633 000010633	SANTA CLARA	CA	\$38.64

	Continued			Amount
06/13/17	WHOLEFDS SCA #10633 000010633	SANTA CLARA	CA	
06/12/17	8777445300	SANTA CLARA	CA	\$13.36
	Description Price			
	GROCERY STORES \$13.36			
06/12/17	WHOLEFDS SCA #10633 000010633	SANTA CLARA	CA	\$1.85
	8777445300			
	Description Price GROCERY STORES \$1.85			
06/10/17	MCDONALD'S F10660 00000000589088	PALO ALTO	CA	#1.00
06/13/17	6503266090	PALOALIO	CA	\$1.09
06/12/17	WHOLEFDS SCA #10633 000010633	SANTA CLARA	CA	\$42.14
06/13/17	8777445300	SANTA CLANA	CA	\$42.14
	Description Price			
	GROCERY STORES \$42.14			
06/13/17	WHOLEFDS SCA #10633 000010633	SANTA CLARA	CA	\$11.99
	8777445300			
	Description Price GROCERY STORES \$11.99			
06/15/17	BIOCURIOUS	Sunnyvale	CA	¢ 500 00
JO/ 13/ 17	squareup.com/receipts	Surinyvale	CA	\$500.00
06/15/17	DENTAL INSURANCE AUTOPAY DENTAL INSURA	RNCHO CORDOVA	CA	\$13.99
00/13/17	877-280-4204	MINCHO COMDOVA	CA	\$13.99
06/15/17	SMARTNFINAL432004322 92911004322	MOUNTAIN VIEW	CA	\$13.27
00/13/17	000-0000000	MOONTAINVIEW	C/1	\$13.27
	Description Price			
	MERCHANDISE \$13.27			
06/16/17	SUNNYVALE GROCERY OUTLET 0000000003383	SUNNYVALE	CA	\$19.47
	4082076810			
06/16/17	SENDO SUSHI	SAN JOSE	CA	\$76.37
	USFC95134			
06/17/17	WPY*BioCurious 1576309 000000001	Palo Alto	CA	\$25.00
	8554693729 Description			
	REFER TO RECEIPT			
06/18/17	HAWKER FARE SF 65000009197594	SAN FRANCISCO	CA	\$49.75
00/10/17	4158345242			¥ 15.75
	TIP \$8.00			
06/18/17	PROJECT JUICE LLC	SAN FRANCISCO	CA	\$16.91
	415-857-3869			
	FOOD \$16.91	C. D. D. D. C. A. F.		
06/18/17	STARBUCKS STORE 0288	SUNNYVALE	CA	\$4.35
	FAST FOOD RESTAURANT	C		
06/18/17	DANDELION, VALENCIA	San Francisco	CA	\$9.25
06/40/47	squareup.com/receipts CRAFTSMAN AND WOLV 542929806396933	CANIFDANCISCO		±42.05
06/18/17	4158228214	SAN FRANCISCO	CA	\$13.05
	FOOD/BEVERAGE \$13.05			
06/19/17	DANDELION, VALENCIA	San Francisco	CA	\$8.78
,, 1 1 ,	squareup.com/receipts			43.70
06/19/17	TACO BELL 024786 0247	MOUNTAIN VIEW	CA	\$7.38
	650-868-4942			47.30
	Description			
	FAST FOOD RESTAURAN			
06/19/17	REDBOX DVD RENTAL	OAKBROOK TER	IL	\$2.18
	VIDEO RENTAL STORE			

DOUG CHANG Closing Date 07/13/17 **▲** DELTA

Account Ending 1-05000

Detail Continued		
		-
	_	

					Amount
06/20/17	DELTA AIR LINES		ATLANTA		\$128.16
	DELTA AIR LINES	_			
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY YY	00	
		N/A N/A	YY YY	00 00	
	Ticket Number: 00608786				
	Passenger Name: CHANG	/DOUG			
	Document Type: ADDITIO				
06/20/17	TRAVEL INSURANCE POLI	CY	RICHMOND	VA	\$28.00
	800-729-6021				
	Description				
	INSURANCE BROKERS/U				
06/20/17	KOI PALACE 6500000086	39117	MILPITAS	CA	\$90.21
	4084328833				
	TIP	\$15.00			
06/20/17	WHOLEFDS SCA #10633 (000010633	SANTA CLARA	CA	\$36.59
	8777445300				
	Description	Price			
	GROCERY STORES	\$36.59			
06/21/17	STARBUCKS STORE 2023		MOUNTAIN VIEW	CA	\$3.00
	FAST FOOD RESTAURANT				
06/21/17	99 RANCH MARKET		MOUNTAIN VIEW	CA	\$15.08
	6509668899				
	Description	Price			
	GROCERY STORES	\$15.08			
06/21/17	WHOLEFDS SCA #10633 (000010633	SANTA CLARA	CA	\$29.30
	8777445300				
	Description GROCERY STORES	Price \$29.30			
VC /21 /17	NIJIYA MARKET	¥27.30	MOUNTAIN VIEW	CA	±10.66
06/21/17	6506911600		WIOONTAIN VILW	CA	\$10.66
	Description	Price			
	GROCERY STORES	\$10.66			
06/22/17	COURSERA*COURSERA		MOUNTAIN VI	CA	\$49.00
00/22/17	650-265-7649				¥ 15.00
	Description				
	COURSERA				
06/22/17	LUCKY #780.SUNNYVALE	CA 00000000099258	SUNNYVALE	CA	\$10.65
	4087371834				
06/22/17	ERIKS DELICAFE - CHARLE	EST 000000001	MOUNTAIN VIEW	CA	\$2.50
JO/ 22/ 17	6509621212			-	42.50
	Description				
	REFER TO RECEIPT				
06/22/17	REI #104 MOUNTAIN VI		MOUNTAIN VIEW	CA	\$184.28
	SPORTING GOODS STORE				
06/22/17	SEE'S CANDIES		SUNNYVALE	CA	\$39.80
00/22/17	CANDY & CONFECTIONER	RY			433.00
	Description				
	GOODS - SERVICES				
06/22/17	HNDISCOVER ST772 0000)	SOUTH SAN FRA	CA	\$2.29
	800-326-7711				
	Description				
	NEWS DEALERS/NEWSST				
06/22/17	THREE TWINS SFO		SAN FRANCISCO	CA	\$2.80
	650-821-0160				
	FOOD	\$2.80			

					Amoun
06/23/17	DELTA AIR LINES		ATLANTA		\$39.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0061502329	N/A	YY	00	
	Passenger Name: CHANG/D Document Type: MISCELLA	OOUG			
06/23/17	VERIZON WIRELESS BILL PA		800-922-0204	FL	\$51.00
	BILL PAY		CANEDANICICO) CA	
06/23/17	LYFT *RIDE THU 8PM		SAN FRANCISCO) CA	\$38.20
	(NONE) 94104 LEDGER				
06/22/17	6352162 - CAMDEN EXP		JAMAICA	NY	¢4.24
06/23/17	RESTAURANT		JAMAICA	INI	\$4.34
			LIANAUTON	DA	1
06/23/17	CAFE CAIRO-HAMILTON		HAMILTON	BN	\$71.30
	441-295-5155 FOOD	\$61.30			
	TIP	\$10.00			
06/23/17	WARWICK GAS STATION	Ψ10.00	WARWICK	BN	\$35.40
00/23/17	441-236-4158		WARWICK	DIV	\$35.40
26/24/47			CANDVIC	DA	h a = c
06/24/17	CAFE AMICI		SANDY'S	BN	\$45.63
	441-234-5009 FOOD	\$45.63			
		\$ 4 5.05	LIANAUTON	DA	
06/24/17	AC OUTFITTERS		HAMILTON	BN	\$70.00
	441-234-4958				
06/24/17	H AND M SERVICE STATIO		HAMILTON	BN	\$34.09
	441-295-3776				
06/24/17	PIER 41 MINI MART		SANDYS	BN	1 \$12.50
	441-295-8614				
06/24/17	BERMUDA PIE COMPANY LT	Γ	ST GEORGE'S	BN	1 \$24.00
	441-703-3328				
06/25/17	CAFE AMICI		SANDY'S	BN	\$50.3
30/23/17	441-234-5009				430.3
	FOOD	\$50.31			
06/26/17	A C SUPERSTORE		PEMBROKE	BN	\$302.50
00,20,1,	441-295-1111				\$302.3 0
26/26/17	GOSLING'S LIMITED		HAMILTON	BN	1 \$200.00
06/26/17	441-295-1123		HAMILION	DIV	\$200.00
			LIANAUTON	DA	1
06/26/17	GOSLING'S LIMITED		HAMILTON	BN	\$200.00
	441-295-1123				
06/26/17	THE BERMUDA SHOP		HAMILTON	BN	\$65.00
	441-294-5041				
06/26/17	BLU		WARWICK	BN	l \$111.27
	441-295-8279				
	FOOD	\$111.27			
06/26/17	SPOT RESTAURANT LTD		HAMILTON	BN	l \$42.00
	USFC				
06/27/17	DOCKYARD GLASSWORKS (N	SANDYS	BN	\$20.00
	441-234-4216				
06/27/17	NATIONAL MUSEUM OF BEI	R	SANDYS	BN	\$30.00
	441-234-1333		- 	5	\$30.0C
16/27/17	DOCKYARD GLASSWORKS (N	SANDYS	BN	410.00
06/27/17		IN	STUDIS	DIV	\$10.00
	441-234-4216		CT CEODOEIC	٠.	<u> </u>
06/28/17	TRATTORIA AIRPORT OPER		ST. GEORGE'S	BN	\$13.50
	441-295-8279				
	FOOD	\$12.50			

DOUG CHANG Closing Date 07/13/17 **▲** DELTA

Account Ending 1-05000

Detail Continued

	DELTA AIDLINEC		ATI ANITA			Amoun
06/29/17	DELTA AIR LINES		ATLANTA			\$8.99
	DELTA AIR LINES		Carriar	Class		
	From: To		Carrier: YY	Class:		
	N/A N/			00		
	N/		YY	00		
	N/		YY YY	00		
	N/ Ticket Number: 0060189710069		T T	00		
	Passenger Name: CHANG/DOU					
	Document Type: INFLIGHT CHA					
6/29/17	DELTA AIR LINES		ATLANTA			\$10.49
0/29/17	DELTA AIR LINES		7(12/((41/)			\$10.43
	From: To		Carrier:	Class:		
	· ·		YY	00		
	•					
	N/		YY	00		
	N/ N/		YY YY	00 00		
	Ticket Number: 0060189710070		T T	00		
	Passenger Name: CHANG/DOUG					
	Document Type: INFLIGHT CHA					
6/29/17	STARBUCKS STORE 2023		MOUNTAIN VI	F\M	CA	¢6.01
16/29/17	FAST FOOD RESTAURANT		MOUNTAIN VI	LVV	CA	\$6.85
			AAOLINITAINI\/I		CA	
6/29/17	NIJIYA MARKET		MOUNTAIN VI	EVV	CA	\$4.99
	6506911600					
	Description Pri					
	GROCERY STORES \$4	.99				
6/29/17	WHOLEFDS SCA #10633 000010)633	SANTA CLARA		CA	\$69.35
	8777445300					
	Description Pri	ce				
	GROCERY STORES \$6	9.35				
6/29/17	OTG MANAGEMENT JFK, LLC		PHILADELPHI <i>I</i>	A	PA	\$31.08
	00293743 19113					
	FAST FOOD RESTAURANT					
6/29/17	UNION 76 09427816		SUNNYVALE		CA	\$2.01
0/2//1/	UNION 76		30		C. 1	Ψ2.0
c /20 /47			CLIDEDTINO		C A	44.04
6/30/17	WWW.ITUNES.COM/BILL		CUPERTINO		CA	\$6.99
	ITUNES STORE & APP STORE					
06/30/17	VALERO 7669 00000000058500	4	SUNNYVALE		CA	\$28.76
	4082452122					
06/30/17	VALERO 7669 00000000058500	4	SUNNYVALE		CA	\$5.41
10/30/17	4082452122	•	30		C. 1	Ψ5.Τ1
		4	CLININIVATALE		C A	
6/30/17	VALERO 7669 00000000058500	4	SUNNYVALE		CA	\$2.38
	4082452122					
7/01/17	PAYPAL*C HANSEN		4029357733		KS	\$8.40
	402-935-7733					
	Description					
	BATH AND BODY					
7/01/17	PHILZ COFFEE		Cupertino		CA	\$3.50
	squareup.com/receipts					
7/01/17	HEIDI PIES RESTAURANT 650000	0001468787	SAN MATEO		CA	\$36.41
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6505740505		2			4.004
	6505740505 TIP	\$10.00				
7/01/17			CANIMATEO			*^ =
7/01/17	3 BEES COFFEE HOUSE 3 BEES C	OI I'EE II	SAN MATEO		CA	\$9.53
	FAST FOOD RESTAURANT					
7/02/17	COFFEE & MORE 0000		SUNNYVALE		CA	\$1.90
	408-245-1900					
	Description					
	EXPRESS PAY SVC FAS					

					Amount
07/02/17	PIZZERIA VENTI 6500000056 6502541120 TIP)38693 \$6.00	MOUNTAIN VIEW	CA	\$40.34
07/03/17	Amazon Web Services WEB SERVICES	.00.04	AWS.Amazon.com	WA	\$1.00
07/03/17	GOOGLE *GOOGLE STORAG SELLER	E	855-836-3987	CA	\$1.99
07/04/17	PHILZ COFFEE squareup.com/receipts		Cupertino	CA	\$6.50
)7/04/17	WPY*BioCurious 1576309 0 8554693729 Description REFER TO RECEIPT	0000001	Palo Alto	CA	\$200.00
07/04/17	SAVORY SPICE SHOP ECOM 3032971833 Description SAVORY SPICE SHOP E	MER 650000008635 Price \$39.00	DENVER	CO	\$39.00
)7/04/17	H MART DE ANZA LLC 5429 2015099900 Description GROCERY STORES, SUP	29806848032 Price \$70.50	SAN JOSE	CA	\$70.50
)7/04/17	NIJIYA MARKET 6506911600 Description GROCERY STORES	Price \$24.52	MOUNTAIN VIEW	CA	\$24.52
)7/04/17	99 RANCH MARKET 4085178899 Description GROCERY STORES	Price \$14.28	CUPERTINO	CA	\$14.28
)7/04/17	SMARTNFINAL432004322 9 000-0000000 Description MERCHANDISE	2911004322 Price \$32.97	MOUNTAIN VIEW	CA	\$32.97
)7/04/17	SMARTNFINAL432004322 9 000-0000000 Description MERCHANDISE	2911004322 Price \$76.96	MOUNTAIN VIEW	CA	\$76.96
)7/04/17	WHOLEFDS SCA #10633 000 8777445300 Description GROCERY STORES	0010633 Price \$31.66	SANTA CLARA	CA	\$31.66
)7/05/17	WHOLEFDS SCA #10633 000 8777445300 Description GROCERY STORES	0010633 Price \$2.10	SANTA CLARA	CA	\$2.10
7/05/17	WHOLEFDS SCA #10633 000 8777445300 Description GROCERY STORES	0010633 Price \$5.69	SANTA CLARA	CA	\$5.69
)7/07/17	TARRAGON RESTAURANT 4 DOTTIA@ME.COM	36845557318598	SUNNYVALE	CA	\$95.82
7/07/17	LUCKY #780.SUNNYVALE CA 4087371834	A 00000000099258	SUNNYVALE	CA	\$11.19
7/07/17	LOWE'S 408-470-1680		SUNNYVALE	CA	\$18.19
7/07/17	BCSANTACLARA MEMBERSHIP CLUB		SANTA CLARA	CA	\$289.06
7/08/17	WHOLEFDS SCA #10633 000 8777445300 Description GROCERY STORES	0010633 Price \$1.85	SANTA CLARA	CA	\$1.85



DOUG CHANG Closing Date 07/13/17 **▲** DELTA

Account Ending 1-05000

					Amount
07/08/17	WHOLEFDS SCA #10633 00	0010633	SANTA CLARA	CA	\$1.85
	8777445300				
	Description	Price			
	GROCERY STORES	\$1.85			
07/08/17	WHOLEFDS SCA #10633 00	0010633	SANTA CLARA	CA	\$9.95
	8777445300				
	Description	Price			
	GROCERY STORES	\$9.95			
07/10/17	WPY*BioCurious 1576309 (00000001	Palo Alto	CA	\$15.00
	8554693729				
	Description				
	REFER TO RECEIPT				
07/11/17	WHOLEFDS SCA #10633 00	0010633	SANTA CLARA	CA	\$38.47
	8777445300				
	Description	Price			
	GROCERY STORES	\$38.47	C. D. D. D. C. L. E.		
07/12/17	LUCKY #780.SUNNYVALE C	A 00000000099258	SUNNYVALE	CA	\$12.84
	4087371834				
07/12/17	VZWRLSS*WALCCRVW		FOLSOM	CA	\$146.53
	8009220204	CURRING BUICNE CER			
	TELECOM SVC:PREPAID REG				
07/12/17	WHOLEFDS SCA #10633 000010633		SANTA CLARA	CA	\$24.56
	8777445300				
	Description	Price			
	GROCERY STORES	\$24.56	CANITA CLADA		
07/12/17	WHOLEFDS SCA #10633 000010633		SANTA CLARA	CA	\$5.69
	8777445300	Dia			
	Description GROCERY STORES	Price \$5.69			
	GROCENT STORES	\$5. 09			
Fees					
					Amount
Total Fees	\$0.00				
garanteen and a second a second and a second a second and					
Intere	st Charged				
					Amount
	est Charged for this Period				\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2017 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	-\$50.98

Interest Charge Calculation

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

	Transactions Dated	Annual Percentage Rate	Balance Subject to	Interest Charge
	From To		-	Interest Rate
Purchases	11/24/2013	16.24% (v)	\$0.00	\$0.00
Cash Advances	11/24/2013	26.24% (v)	\$0.00	\$0.00
Total				\$0.00
(v) Variable Rate				

Miles Earned

▲ DELTA

SkyMiles® Account Number: XXXXXX7307

	Current Period	Year to Date
Miles Earned for Eligible Spend	4,422	24,546
Total Bonus Miles Earned	186	186
Total Miles Earned	4,608	24,732

Bonus I	Miles	Earned
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	Current Period
Double Miles on Delta	186
Total	186