



Account Ending 1-01009

New Balance\$8,025.45Minimum Payment Due\$162.00

Payment Due Date 05/07/14

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

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	19 years	\$17,065	
\$279	3 years	\$10,057 (Savings = \$7,008)	

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

See page 2 for important information about your account.

Delta SkyMiles® Earned this Period	
☐ For datails, sooyour Dolta SkyMil	5,817
For details, see your Delta SkyMile Summary.	25

Account Summary

Previous Balance	\$4,245.50
Payments/Credits	-\$2,006.00
New Charges	+\$5,702.95
Fees	+\$0.00
Interest Charged	+\$83.00

New Balance	\$8,025.45
Minimum Payment Due	\$162.00
Credit Limit	\$9,500.00
Available Credit	\$1,474.55
Cash Advance Limit	\$1,900.00
Available Cash	\$1,474.55
Days in Billing Period: 29	

Customer Care



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

See page 2 for additional information.

♦ Please fold on the perforation below, detach and return with your payment

SUNNYVALE CA 94089-2175







Account Ending 1-01009

Enter account number on all documents. Make check payable to American Express.

Payment Due Date 05/07/14

New Balance \$8,025.45

Minimum Payment Due \$162.00

Check here if your address or phone number has changed. Note changes on reverse side
Note changes of reverse side

Amount Enclosed

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. Please 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 day.

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 Service 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 charge a fee of 2.7% of the converted US dollar amount. 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 **Áward Redemption**

1-800-430-1000

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

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

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



Website: american express.com Mobile Site: amexmobile.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			
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 automatically 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.

▲ DELTA

Account Ending 1-01009

Payments and Credits	
Summary	

	Total
Payments	-\$2,000.00
Credits	-\$6.00
Total Payments and Credits	-\$2,006.00

Detail	*Indicates posting date	
Payments		Amount
03/15/14*	ONLINE PAYMENT - THANK YOU	-\$1,000.00
04/11/14*	ONLINE PAYMENT - THANK YOU	-\$1,000.00
Credits		Amount
03/17/14*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers	-\$1.50
03/17/14*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers	-\$1.40
03/23/14*	Dispute - Extreme Pizza	-\$0.20
03/27/14*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers	-\$1.50
03/27/14*	20% In-Flight Savings for Delta SkyMiles Credit Cardmembers	-\$1.40

New Charges

Summary

Total New Charges \$5,702.95

Detail



DOUG CHANG

Card Ending 1-01009

			Amount
03/13/14	CAP ONE VILLAGE CAFERICHMOND CATERER	VA	\$4.96
03/13/14	CAP ONE VILLAGE STARRICHMOND CATERER	VA	\$1.82
03/13/14	CAP ONE VILLAGE STARRICHMOND CATERER	VA	\$1.82
03/13/14	CAP ONE VILLAGE STARRICHMOND CATERER	VA	\$1.60
03/13/14	CAP ONE VILLAGE CAFERICHMOND CATERER	VA	\$2.61
03/13/14	CAP ONE VILLAGE CAFERICHMOND CATERER	VA	\$10.56
03/13/14	ACAC SHORT PUMP ACACGLEN ALLEN 484-974-9890	VA	\$25.00

					Amount
03/13/14	MARTIN'S 6498 G GROCERY STORE	LEN ALLEN VA			\$21.13
)3/14/14	HERTZ CAR RENTAL	800-654-4173 VA			\$235.92
	Location	1	Date		
	Rental: RICHMC		14/03/09		
	Return: RICHMC		14/03/14		
	Agreement Number:				
	Renter Name: CHANG				
03/14/14	FRESH & EASY #1319 99999999999	OSUNNYVALE CA			\$6.46
03/14/14	WAWA 8605 000000 8004449292	0000SANDSTON VA			\$21.51
03/14/14	WINGATE BY WYND	HAM SRICHMOND VA			\$426.82
	Arrival Date	Departure Date			
	03/09/14	03/13/14			
	00000000				
	LODGING				
03/14/14	SORA SUSHI - DTW 0	03DETROIT MI			\$30.45
	734-727-0055				
	Description				
	FOOD/BEVERAGE				
03/14/14	DNC TRAVEL - RICHN	MONRICHMOND VA			\$2.37
	(804)222-1227				
03/14/14	DNC TRAVEL - RICHN	MONRICHMOND VA			\$11.40
	(804)222-1227				
	TIP	\$3.0	0		
03/15/14	DELTA AIR LINES A	TLANTA			\$7.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ti-l-+ N I 0000	N/A	YY	00	
	Ticket Number: 0060 Passenger Name: CH				
	Document Type: INF				
03/15/14	DELTA AIR LINES A				\$7.50
03/13/14	DELTA AIR LINES	TEMIN			\$7.50
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060				
	Passenger Name: CH				
	Document Type: INF				
03/15/14	REDBOX DVD RENTA DVD RENTAL	L 866-733-2693 IL			\$1.63
03/15/14	Starbucks #05848 Sa	nSan Jose CA	·	-	\$1.95
	FAST FOOD RESTAU	RANT			
03/15/14	HOMEWOOD SUITES	WST GLEN ALLEN VA			\$123.50
	Arrival Date	Departure Date			¥123.30
	03/13/14	03/14/14			
	0000000				

▲ DELTA

		A
03/15/14	CHEF CHUS 6500000048LOS ALTOS CA 6509482696 TIP \$14.00	Amount \$92.79
03/15/14	CHEF CHUS 6500000048LOS ALTOS CA 6509482696 TIP \$2.00	\$9.50
03/15/14	CHEF CHUS 6500000048LOS ALTOS CA 6509482696 TIP \$2.00	\$12.50
03/15/14	FRESH & EASY #1319 OSUNNYVALE CA 999999999	\$5.98
03/16/14	BAY CLUB CUPERTINO LCUPERTINO CA FAST FOOD RESTAURANT	\$7.84
03/16/14	BAY CLUB CUPERTINO CA MEMBERSHIP CLUB	\$318.55
03/17/14	GUAVA & JAVA SFO INCSAN FRANCISCO CA 6508218211	\$5.92
03/17/14	DTW 336170DETROIT MI 734-8571300 FOOD \$5.48	\$5.48
)3/17/14	EINSTEIN BROS BAGELSDETROIT MI FAST FOOD RESTAURANT FOOD/BEVERAGE \$5.41	\$5.41
03/17/14	PERRY'S SAN FRANCISCO CA 6502944445 FOOD/BEVERAGE \$12.94	\$12.94
03/17/14	DNC TRAVEL - DETROIT(734)247-6887 00073067 48242 4034 VITO'S FRESH CARROTS FRESH CARROT	\$3.75
03/18/14	MCDONALD'S F10723 00GLEN ALLEN VA 8043469572	\$8.29
03/18/14	CAP ONE VILLAGE STARRICHMOND VA CATERER	\$2.04
03/18/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$4.18
)3/18/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES	\$26.65
)3/18/14	WALGREENS #15344 000RICHMOND VA 8002892273 Description REFER TO RECEIPT	\$8.81
03/19/14	CAP ONE VILLAGE STARRICHMOND VA CATERER	\$1.82
)3/19/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$3.92
03/19/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$3.11

		Amount
03/19/14	STERLING VINEYARDS 800-7266136 CA 7072992600	\$392.81
03/19/14	WALGREENS #15344 000RICHMOND VA 8002892273 Description REFER TO RECEIPT	\$16.88
03/19/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES	\$30.80
03/20/14	FAIRFIELD INN 25H RICHMOND VA Arrival Date Departure Date 03/17/14 03/20/14 00000000	\$274.96
03/20/14	CAP ONE VILLAGE STARRICHMOND VA CATERER	\$1.82
03/20/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$5.88
03/20/14	CAP ONE VILLAGE STARRICHMOND VA CATERER	\$1.82
03/20/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$2.94
03/20/14	CAP ONE VILLAGE CAFERICHMOND VA CATERER	\$1.11
03/20/14	COMCAST CALIFORNIA 800-COMCAST CA CABLE SVCS	\$128.86
03/20/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES	\$18.68
03/21/14	HERTZ CAR RENTAL 800-654-4173 VA Location Date Rental: RICHMOND VA 14/03/17 Return: RICHMOND VA 14/03/21 Agreement Number: 107699756 Renter Name: CHANG /DOUG	\$189.10
03/21/14	WAWA 8605 000000000SANDSTON VA 8004449292	\$21.37
03/21/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES	\$15.60
03/21/14	DNC TRAVEL - RICHMONRICHMOND VA (804)222-1227 TIP \$3.00	\$14.84
03/21/14	TOWNEPLACE SUITES5A4GLEN ALLEN VA Arrival Date Departure Date 03/20/14 03/21/14 00000000	\$97.44
03/22/14	VIRGIN MOBILE 800-665-9715 OR PREPAIDTOPUP	\$40.00
03/22/14	VALERO 000000006663SUNNYVALE CA 4087358806	\$23.43

▲ DELTA

					Amount
03/22/14	SPECIALTY'S CAFE & BSANTA CLARA 408-982-9269	CA			\$10.65
03/22/14	YO YO SUSHI BAR AND SANTA CLARA 4085679899	CA			\$92.15
)3/22/14	UNION 76 10041762 SUNNYVALE UNION 76	CA			\$0.18
)3/23/14	BAY CLUB CUPERTINO LCUPERTINO FAST FOOD RESTAURANT	CA			\$6.37
03/24/14	PERRY'S SAN FRANCISCO CA 6502944445 FOOD/BEVERAGE TIP	\$22.74 \$5.00			\$27.74
03/24/14	KROGER #517 000000518008533033 8008533033 GROCERY STORES				\$32.71
03/25/14	DELTA AIR LINES DELTA AIR LINES From: N/A N/A N/A N/A N/A N/A		Carrier: YY YY YY YY	Class: 00 00 00 00	\$7.00
	Ticket Number: 00601873045543 Passenger Name: CHANG/DOUG Document Type: INFLIGHT CHARGES				
03/25/14	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: N/A N/A		Carrier: YY	Class: 00	\$7.50
	N/A N/A N/A N/A		YY YY YY	00 00 00	
	Ticket Number: 00601873045532 Passenger Name: CHANG/DOUG Document Type: INFLIGHT CHARGES				
03/25/14	Starbucks #00738 GleGlen Allen VA FAST FOOD RESTAURANT				\$2.05
03/25/14	CAP ONE VILLAGE CAFERICHMOND CATERER	VA			\$5.72
03/25/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES				\$19.99
)3/26/14	EINSTEIN BROS BAGELSRICHMOND FAST FOOD RESTAURANT Description FOOD/BEVERAGE	VA			\$4.94
03/26/14	CAPONE COMMONS RICHMOND CATERER	VA			\$6.58
03/26/14	CAPONE COMMONS RICHMOND CATERER	VA			\$4.02

					Amount
03/26/14	CAPONE COMMONS RICHMOND CATERER	VA			\$5.24
03/26/14	CAP ONE DEN CAFE RICHMOND CATERER	VA			\$2.93
03/26/14	CAP ONE DEN CAFE RICHMOND CATERER	VA			\$0.78
03/26/14	THE UPS STORE 3006 RICHMOND OFFICE SUPPLY STORE	VA			\$7.00
03/26/14	WHOLEFDS SPP 10257 08043646490 8043646490 GROCERY STORES				\$30.18
)3/26/14	THE UPS STORE 3006 RICHMOND OFFICE SUPPLY STORE	VA			\$35.62
03/27/14	HERTZ CAR RENTAL 800-654-4173 Location Rental: RICHMOND VA Return: RICHMOND VA Agreement Number: 111604334 Renter Name: CHANG /DOUG	VA	Date 14/03/24 14/03/27		\$142.28
03/27/14	DNC TRAVEL - RICHMONRICHMOND (804)222-1227	VA			\$4.42
)3/27/14	DNC TRAVEL - RICHMONRICHMOND (804)222-1227 TIP	VA \$3.00			\$16.62
03/27/14	FRESH 2 ORDER ATLANTA GA FAST FOOD RESTAURANT FOOD/BEVERAGE	\$13.99			\$13.99
03/27/14	WAWA 8605 0000000000SANDSTON 8004449292	VA			\$11.38
)3/27/14	SHELLIS NEWS GATE A2ATLANTA 4043440998	GA			\$2.95
)3/27/14	GOGOAIR.COM 877-350-0038 INTERNET ACC	IL			\$39.95
03/27/14	VERASANOS 78 ATLANTA GA 4045787423	4			\$11.65
03/28/14	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: N/A N/A N/A N/A N/A Ticket Number: 0062180134377 Passenger Name: CHANG/DOUG Document Type: ADDITIONAL COLLEC	CTION	Carrier: YY YY YY YY	Class: 00 00 00 00	\$81.38
03/28/14	COSTCO.COM *ONLINE 800-955-2292 ONLINE MERCHANDISE				\$61.98
03/28/14	Starbucks #05848 SanSan Jose C FAST FOOD RESTAURANT	A			\$1.95

▲ DELTA

Detail Continued			
		Amount	
03/28/14	RICHMOND MARRIOTT WEGLEN ALLEN VA Arrival Date Departure Date 03/28/14 03/28/14 00000000	\$404.16	
03/28/14	SEIYA 88430097584 SAN CARLOS CA 650-508-8888	\$162.34	
03/28/14	FELIPE'S MARKET 0000SUNNYVALE CA 4087391812	\$19.91	
03/28/14	UNION 76 10041762 SUNNYVALE CA UNION 76	\$16.33	
03/29/14	UNION 76 10033801 SUNNYVALE CA UNION 76	\$4.29	
03/29/14	WALGREENS #2659 0000MOUNTAIN VIEW CA 8002892273 Description REFER TO RECEIPT	\$69.68	
03/29/14	ENTERPRISE RENTACAR SUNNYVALE CA Location Date Rental: SUNNYVALE CA 14/03/28 Return: SUNNYVALE CA 14/03/29 Agreement Number: D904880 Renter Name: CHANG DOUG	\$55.45	
03/29/14	KOI PALACE RESTAURANDALY CITY CA 6509929000 TIP \$25.00	\$166.32	
03/30/14	Starbucks #02885 SunSunnyvale CA FAST FOOD RESTAURANT	\$1.95	
03/30/14	FRESH & EASY #1319 OSUNNYVALE CA 999999999	\$10.33	
03/30/14	SPECIALTYS CAFE & BASUNNYVALE CA 415-362-2052	\$2.15	
03/30/14	OLARN THAI CUISINE OCUPERTINO CA 408-255-2170	\$73.23	
03/31/14	Starbucks #05848 SanSan Jose CA FAST FOOD RESTAURANT	\$1.95	
03/31/14	TL BEER GARDEN SUNNYVALE CA 408-900-8252 Description FOOD/BEVERAGE	\$23.48	
03/31/14	MCDONALD'S F12580 00SAN JOSE CA 4085540883	\$6.50	
04/01/14	Starbucks #02885 SunSunnyvale CA FAST FOOD RESTAURANT	\$4.20	
04/01/14	Starbucks #02885 SunSunnyvale CA FAST FOOD RESTAURANT	\$1.75	
04/01/14	LUCKY #780.SUNNYVALESUNNYVALE CA 4087371834	\$3.98	

			Amount
04/01/14	THE FISH MARKET PALOPALO ALTO RESTAURANT FOOD/BEVERAGE	\$3.21	\$4.21
	TIP	\$1.00	
04/01/14	ACAC SHORT PUMP ACACGLEN ALLEN 484-974-9890	VA	\$53.00
04/02/14	Starbucks #05223 FreFremont CA FAST FOOD RESTAURANT		\$1.95
04/02/14	SPROUTS FARMERS MARKFREMONT 8668909949 Description GROCERY STORE	CA	\$7.96
04/02/14	FEDEXOFFICE 001440991-888-889-7121 0000 945381 ES B&W S/S WHITE 8.5 X11	I	\$1.03
04/03/14	LA BOULANGE DE PALO PALO ALTO 111-111-1111 Description FAST FOOD RESTAURAN	CA	\$10.33
04/03/14	LA BOULANGE DE PALO PALO ALTO 111-111-1111 Description FAST FOOD RESTAURAN	CA	\$2.00
04/03/14	PSR DECATHLON CLUB SANTA CLARA MEMBERSHIP CLUB	CA	\$1.63
04/03/14	PSR DECATHLON CLUB SANTA CLARA MEMBERSHIP CLUB	CA	\$7.07
04/03/14	NORDSTROM 422 422 PALO ALTO DEPARTMENT STORE Description CAFE	CA	\$29.47
04/04/14	Bean Scene Cafe Sunnyvale CA 8774174551		\$6.27
04/04/14	LE BOULANGER - MOUNTMOUNTAIN V 650-961-1787	IEW CA	\$1.00
04/04/14	LE BOULANGER - MOUNTMOUNTAIN V 650-961-1787	IEW CA	\$11.64
04/04/14	AMAZON WEB SERVICES AWS.AMAZON WEB SERVICES	I.CO WA	\$84.48
04/05/14	LUCKY #780.SUNNYVALESUNNYVALE 4087371834	CA	\$22.06
04/05/14	REDBOX DVD RENTAL 866-733-2693 DVD RENTAL	IL	\$1.63
04/06/14	SPECIALTYS CAFE & BASUNNYVALE 415-362-2052	CA	\$2.15
04/06/14	SPECIALTYS CAFE & BASUNNYVALE 415-362-2052	CA	\$5.43
04/06/14	STERLING VINEYARDS 800-7266136 7072992600	CA	\$180.95

▲ DELTA

	Continued	
04/07/14	99 RANCH #1772 00009MOUNTAIN VIEW CA 6509668899 Description	*15.01
04/07/14	PEETS 15002 MOUNTAIN VIEW CA FAST FOOD RESTAURANT	\$1.80
04/07/14	STERLING VINEYARDS 800-7266136 CA 7072992600	\$215.75
04/07/14	STERLING VINEYARDS 800-7266136 CA 7072992600	\$382.39
04/07/14	NOB HILL #634 54292MOUNTAIN VIEW CA 6503909222 Description Price GROCERY STORES, SUP \$5.79	\$5.79
)4/07/14	NOB HILL #634 54292MOUNTAIN VIEW CA 6503909222 Description Price GROCERY STORES, SUP \$10.58	\$10.58
04/07/14	SPECIALTY'S CAFE & BSAN FRANCISCO CA 4153622052	\$114.97
)4/08/14	PSR DECATHLON CLUB SANTA CLARA CA MEMBERSHIP CLUB	\$10.88
04/09/14	Bean Scene Cafe Sunnyvale CA 8774174551	\$8.03
04/09/14	Bean Scene Cafe Sunnyvale CA 8774174551	\$1.74
)4/09/14	MCDONALD'S F3094 000PALO ALTO CA 6504947161	\$4.23
04/09/14	Fry's Electronics InSunnyvale CA Fry's Electronics Inc	\$1.79
04/10/14	Bean Scene Cafe Sunnyvale CA 8774174551	\$6.00
Fees		
		Amount
fotal Fees 1	for this Period	\$0.00
Intere	st Charged	
		Amount
04/11/14	Interest Charge on Purchases	\$83.00
Total Intere	est Charged for this Period	\$83.00

2014 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2014	\$0.00
Total Interest in 2014	\$83.00

Interest Charge Calculation

Your Annual Percentage Rate (A	APR) is the annual interest rate on your accoun	t. Annual	Balance	Interest
	Transactions Dated From To	Percentage Rate	Subject to Interest Rate	Charge
Purchases	11/24/2013	15.24% (v)	\$6,863.58	\$83.00
Cash Advances	11/24/2013	25.24% (v)	\$0.00	\$0.00
Total				\$83.00
(v) Variable Rate				

Delta SkyMiles® Earned

▲ DELTA

SkyMiles® Account Number: 9212837307

	Current Period	Year to Date
Miles Earned for Eligible Spend	5,706	11,986
Total Bonus Miles Earned	111	161
Total Miles Earned	5,817	12,147

Bonus Miles Earned

	Current Period
Double Miles on Delta	111
Total	111