

April 2025						
S	M	T	W	T	F	S
30	31	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	1	2	3
4	5	6	7	8	9	10

New Balance  
**\$1,932.62**  
Minimum Payment Due  
**\$40.00**  
Payment Due Date  
**04/14/25**

## ULTIMATE REWARDS® SUMMARY

Previous points balance	991,733
+ 3 Points per \$1 earned on travel	306
+ 3 Points per \$1 earned on dining	6,314
+ 1 Point per \$1 on all other purchases	1,826
- Points redeemed this statement period	25,734

**Total points available for redemption**  
**974,445**

Learn more about your rewards and start redeeming today. Visit Chase Ultimate Rewards® at [www.UltimateRewards.com](http://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	8 years	\$4,129
\$76	3 years	\$2,747 (Savings=\$1,382)

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


## ACCOUNT SUMMARY

<b>Account Number: XXXX XXXX XXXX 2030</b>	
Previous Balance	\$156.03
Payment, Credits	-\$3,357.82
Purchases	+\$5,134.41
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$1,932.62</b>
Opening/Closing Date	02/18/25 - 03/17/25
Credit Access Line	\$35,000
Available Credit	\$33,067
Cash Access Line	\$7,000
Available for Cash	\$7,000
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Access Line</b>	<b>\$0.00</b>

## YOUR ACCOUNT MESSAGES

New York Residents: New York residents may contact the New York State Department of Financial Services at 1-800-342-3736 or go to [www.dfs.ny.gov](http://www.dfs.ny.gov) to obtain a comparative list of credit card rates, fees, and grace periods.

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](http://doordash.com/chaseFAQ)

SAPPHIRE  
RESERVE®

41472024493120300000400000193262000000007

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

**AUTOPAY IS ON**  
See Your Account  
Messages for details.

**Payment Due Date:** 04/14/25  
**New Balance:** \$1,932.62  
**Minimum Payment Due:** \$40.00

Account number: XXXX XXXX XXXX 2030

\$\_\_\_\_\_ Amount Enclosed

**AUTOPAY IS ON**

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

43242 BEX 9 07625 D  
MICHAEL L DANANGELO  
135 RIDGE ST  
APT 1D  
NEW YORK NY 10002-2549

To contact us regarding your account:

	<b>In U.S. for Customer Service</b> 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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298		<b>Mail Payments to:</b> P.O. Box 1423 Charlotte, NC 28201-1423		<b>Visit Our Website:</b> <a href="http://www.chase.com/cardhelp">www.chase.com/cardhelp</a>
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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.

MA04012024



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

YOUR ACCOUNT MESSAGES (CONTINUED)

Your next AutoPay payment for \$1,932.62 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
02/17	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-83.28
02/24	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-47.87
02/23	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-43.50
02/26	BURROW 646-588-1588 NY	-585.98
02/26	CRATE AND BARREL #650 NEW YORK NY	-342.19
03/03	Payment Thank You - Web	-2,255.00
PURCHASE		
02/17	APPLE.COM/BILL 866-712-7753 CA	4.34
02/17	DD *DOORDASH XIANFAMOU 855-431-0459 CA	18.62
02/17	DD *DOORDASH LEVAINBAK DOORDASH.COM CA	7.76
02/18	BROOKLYN BAGEL (8TH ST) 212-4773070 NY	8.02
02/18	DD *DOORDASH XIANFAMOU 855-431-0459 CA	37.24
02/19	PAYPAL *PEACOCKTVLL E2FFC 212-664-0138 NY	7.99
02/19	TST* DIG INN SEASONAL MAR NEW YORK NY	30.81
02/19	DD *DOORDASH DASHMART 855-431-0459 CA	41.11
02/20	DD *DOORDASH LEVAINBAK DOORDASH.COM CA	7.76
02/20	BROOKLYN BAGEL (8TH ST) 212-4773070 NY	7.02
02/20	CRATE&BARREL CB2 NOD 800-967-6696 IL	390.51
02/20	Spectrum 855-707-7328 MO	29.99
02/20	CLASSPASS* MONTHLY CLASSPASS.COM MT	93.01
02/20	DD *DOORDASH SOOTHRTHA 855-431-0459 CA	25.76
02/20	MTA*NYCT PAYGO NEW YORK NY	2.90
02/21	DD *DOORDASH XIANFAMOU 855-431-0459 CA	28.37
02/21	PY *EAST VILLAGE 404-201-6612 NY	610.00
02/21	MTA*NYCT PAYGO NEW YORK NY	2.90
02/22	AGRICOLA EATERY PRINCETON NJ	46.66
02/22	TARGET 00011510 PRINCETON NJ	39.41
02/22	TST* DOS TOROS - CARMINE NEW YORK NY	20.88
02/23	TASKRABBIT* RECEIPT WWW.TASKRABBI CA	35.33
02/21	NJT RAIL MY-TIX 973-378-6339 NJ	18.40
02/20	MTA*NYCT PAYGO NEW YORK NY	2.90
02/21	TST*LE VILLAGE 4F New York NY	11.00
02/21	AMC 9640 ONLINE 888-440-4262 KS	56.98
02/22	UBER *TRIP HELP.UBER.COM CA	7.91
02/21	PRIMO CAPPUCCINO NEW YORK NY	5.00
02/23	MTA*NYCT PAYGO NEW YORK NY	8.50
02/22	PY *PJ'S PANCAKE HOUSE PRINCETON NJ	48.17
02/23	SQ *STUMPTOWN COFFEE ROAS New York NY	9.80
02/23	MTA*NYCT PAYGO NEW YORK NY	2.90
02/23	HLU*HULUPLUS hulu.com/bill CA	18.99
02/23	BROOKLYN BAGEL (8TH ST) 212-4773070 NY	8.02
02/24	GRANDPA THAI 131-27305592 IL	33.64
02/25	REI.COM 800-426-4840 800-426-4840 WA	52.58
02/24	PEET'S #20502 SAN CARLOS CA	3.85
02/25	PEET'S #20502 SAN CARLOS CA	3.85
02/26	TASKRABBIT* TIP WWW.TASKRABBI CA	4.65
02/26	TASKRABBIT* RECEIPT WWW.TASKRABBI CA	25.44
02/25	SQ *HOUSE OF BAGELS, SAN SAN CARLOS CA	3.30
02/25	DD *DOORDASH KAJIKEN 855-431-0459 CA	47.54
02/26	DD *DOORDASH HUNANMIFE 855-431-0459 CA	99.08
02/26	OCULUS *2GWF8LUCF2 650-5434800 CA	8.70
02/26	TASKRABBIT* RECEIPT WWW.TASKRABBI CA	25.44
02/26	TST* BLIND TASTING BEER & SAN CARLOS CA	53.75
02/26	WWW.WEWORK.COM WWW.WEWORK.CO NY	140.40
02/27	DD *DOORDASH SAFEWAY 855-431-0459 CA	285.14
02/27	DD *DOORDASH MYUNGDONG 855-431-0459 CA	55.44

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/27	49 MILE MARKET ST2031 SAN FRANCISCO CA	6.09
02/27	PY *EAST VILLAGE 404-201-6612 NY	257.00
02/27	DD *DOORDASH ELSINALOE 855-431-0459 CA	61.31
02/28	TASKRABBIT* RECEIPT WWW.TASKRABBI CA	45.21
03/01	SQ *CAFFE VENTO New York NY	6.26
02/28	UEP*DUNHUANG LANZHOU NOOD NEW YORK NY	63.95
02/28	BROOKLYN BAGEL (8TH ST) 212-4773070 NY	8.02
03/01	WAVERLY WINES AND SPIRIT NEW YORK NY	17.41
02/28	LEMONADE INSURANCE LEMONADE.COM NY	88.25
02/28	DD *DOORDASH RISEWOODF 855-431-0459 CA	61.61
02/28	DD *7THSTREETBURGER DOORDASH.COM CA	15.24
03/01	Spotify USA 877-7781161 NY	19.99
02/28	SQ *PAUSE CAFE New York NY	4.63
02/28	RIDGE MINI MARKET NEW YORK NY	9.06
03/02	DD *DOORDASH SIMPIZZA- 855-431-0459 CA	27.07
03/02	BROOKLYN BAGEL (8TH ST) 212-4773070 NY	8.02
03/01	EATALY NY SALIDO NEW YORK NY	70.87
03/02	DD *DOORDASH WEGMANS 855-431-0459 CA	25.17
03/03	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	217.75
03/03	CITIBIK*2 RIDES HELP.LYFT.COM CA	4.08
03/03	MTA*NYCT PAYGO NEW YORK NY	2.90
03/04	REPLICATE REPLICATE.COM CA	36.20
03/04	PAYPAL *UBER 866-576-1039 CA	9.99
03/03	DD *DOORDASH DUANEREA 855-431-0459 CA	23.07
03/04	APPLE.COM/BILL 866-712-7753 CA	9.99
03/03	DD *DOORDASH SOOTHRTHA 855-431-0459 CA	25.76
03/03	MTA*NYCT PAYGO NEW YORK NY	2.90
03/04	TST* LEVAIN UWS AMSTERDAM NEW YORK NY	17.49
03/04	Amazon.com*BA5AF5453 Amzn.com/bill WA	30.47
03/04	AMAZON MKTPL*W30358SF3 Amzn.com/bill WA	13.66
03/04	AMAZON MKTPL*F93ZG1753 Amzn.com/bill WA	27.27
03/04	TST* DIG INN SEASONAL MAR NEW YORK NY	14.70
03/04	SQ *PAUSE CAFE New York NY	4.63
03/04	RIDGE MINI MARKET NEW YORK NY	4.53
03/05	PEET'S #20502 SAN CARLOS CA	14.95
03/05	OPENROUTER, INC OPENROUTER.AI NY	106.08
03/05	DD *DOORDASH 7THSTREET 855-431-0459 CA	15.24
03/05	BIANCHINIS MARKET # SAN CARLOS CA	103.12
03/06	DD *DOORDASH CUBANKITC 855-431-0459 CA	71.68
03/06	SQ *HOUSE OF BAGELS, SAN SAN CARLOS CA	6.60
03/07	KAISER PHARM 371 REDWOOD CITY CA	8.54
03/07	DD *DOORDASH OX9LANZHO 855-431-0459 CA	83.07
03/06	SAFEWAY #0970 SAN MATEO CA	2.27
03/08	Amazon.com*LY7IN9K73 Amzn.com/bill WA	2.99
03/08	CHEVRON 0370118 SAN CARLOS CA	27.99
03/07	PEET'S #04502 BELMONT CA	4.25
03/08	GOOGLE *Colab cc@google.com CA	10.88
03/08	DD *DOORDASH RISEWOODF 855-431-0459 CA	66.54
03/09	SQ *ROSECRANS New York NY	50.08
03/09	MTA*NYCT PAYGO NEW YORK NY	2.90
03/09	MTA*NYCT PAYGO NEW YORK NY	8.50
03/10	GOOGLE *Google One g.co/helppay# CA	21.76
03/09	MTA*NYCT PAYGO NEW YORK NY	2.90
03/09	SQ *STUMPTOWN COFFEE ROAS New York NY	27.90
03/10	FIVE GUYS NY 2094 QSR NEW YORK NY	23.49
03/10	SQ *DONUT PUB New York NY	10.36
03/09	TST*LE VILLAGE 4F New York NY	23.36
03/10	MTA*LIRR ETIX TICKET 718-217-5477 NY	5.00
03/09	TST*SPOT DESSERT BAR - L Long Island C NY	35.89
03/10	GINGER AND LEMONGRASS NEW YORK NY	22.86
03/12	TST* DOS TOROS - CARMINE NEW YORK NY	35.50
03/11	ADOBE *800-833-6687 800-833-6687 CA	16.30
03/10	HEAVENLY MARKET DELI NEW YORK NY	6.77
03/11	WWW.WEWORK.COM WWW.WEWORK.CO NY	39.00
03/12	WWW.WEWORK.COM WWW.WEWORK.CO NY	29.00
03/12	APPLE.COM/BILL 866-712-7753 CA	9.99
03/11	MTA*NYCT PAYGO NEW YORK NY	2.90



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/12	MTA*NYCT PAYGO NEW YORK NY	2.90
03/13	MTA*NYCT PAYGO NEW YORK NY	2.90
03/13	WWW.THEFARMSOHO.COM THEFARMSOHO.C NY	31.43
03/13	BABELCLOUD INC. GRU.AI/HOME DE	19.90
03/12	AMC 2116 LINCOLN SQ 13 NEW YORK NY	9.89
03/13	DD *DOORDASH XIANFAMOU 855-431-0459 CA	27.82
03/14	AMAZON MKTPL*UQ59L4GD3 Amzn.com/bill WA	26.50
03/15	SQ *SM?R New York NY	55.25
03/14	ALIDORO NEW YORK NY	18.12
03/15	DD *DOORDASH SOOTHRTA 855-431-0459 CA	25.76
03/14	TST* DIG INN SEASONAL MAR NEW YORK NY	14.70
03/14	WWW.WEWORK.COM WWW.WEWORK.CO NY	29.00
03/14	NYTIMES* 800-698-4637 NY	23.00
03/15	SQ *% ARABICA NOLITA New York NY	6.25
03/14	SQ *DOMINIQUE ANSEL GROUP New York NY	7.08
03/15	DD *DOORDASH SAMWOJUN 855-431-0459 CA	50.11
03/16	BLUE RIBBON FRIED CHICKEN NEW YORK NY	23.57
03/16	DD *DOORDASH SIMPIZZA- 855-431-0459 CA	31.20
03/16	BLUE RIBBON FRIED CHICKEN NEW YORK NY	3.21
03/16	TOMPKINS SQUARE BAGELS MANHATTAN NY	9.70
03/16	PT *MOUNT SINAI NEW YORK NY	25.00
03/17	CITIBIK*3 RIDES HELP.LYFT.COM CA	7.62
03/16	SQ *STONE STREET CAFE New York NY	6.53

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	24.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	24.24%(v)(d)	- 0 -	- 0 -

28 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.

SHOP WITH POINTS ACTIVITY

 Split Transaction

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	Rewards
PURCHASES AND REDEMPTIONS			
02/24	AMAZON MARKETPLACE AMZN.COM/BILLWA	27.16	3,395
03/06	AMAZON MARKETPLACE AMZN.COM/BILLWA	57.14	7,142
03/08	 AMAZON.COM AMZN.COM/BILLWA	10.61	1,326
03/08	AMAZON.COM AMZN.COM/BILLWA	22.17	2,771
03/08	AMAZON.COM AMZN.COM/BILLWA	54.43	6,803
03/08	AMAZON MARKETPLACE AMZN.COM/BILLWA	16.98	2,122
03/15	AMAZON MARKETPLACE AMZN.COM/BILLWA	17.40	2,175

