

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
CHEN, MEI L 4339 9317 9688 8501						
13,500	2,061.02	-13.31	0.00	0.00	2,074.33	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CUTIE PET INC				
Account Number: 7283				
Payments and Other Credits				
12/17	12/17	Online payment from CHK 7330	35106005720001564436405	- 3,000.00
01/02	01/01	Online payment from CHK 7199	00106005720016934587368	- 2,000.00
01/08	01/07	Online payment from CHK 7199	00706005710042449136950	- 247.18
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5,247.18
Finance Charge				
01/09	01/09	PURCHASE *FINANCE CHARGE*		44.48
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$44.48

CHEN, MEI L Account Number: 8501

Payments and Other Credits				
12/16	12/15	AMZN Mktp US Amzn.com/billWA	74692169349100464025914	- 13.31
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$13.31
Purchases and Other Charges				
12/10	12/09	UPS*00000024A3E3489 800-811-1648 GA	24692169343100546842022	111.35
12/11	12/09	USPS STAMPS ENDICIA 310-482-5800 CA	24445009344500383530795	100.00
12/11	12/10	MICHAELS STORES 3023 FULLERTON CA	24692169345100540086574	32.33
12/16	12/13	USPS STAMPS ENDICIA 310-482-5800 CA	24445009348500544015708	100.00
12/17	12/16	UPS*00000024A3E3499 800-811-1648 GA	24692169350100453631228	300.99
12/18	12/16	USPS STAMPS ENDICIA 310-482-5800 CA	24445009351500397131317	100.00
12/18	12/17	CITY OF FULLERTON USD ONL714-7385338 CA	24755429352133522124404	148.18
12/23	12/20	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431059354083747109505	61.68
12/23	12/20	USPS STAMPS ENDICIA 310-482-5800 CA	24445009355500579108170	100.00
12/24	12/23	UPS*00000024A3E3509 800-811-1648 GA	24692169357100686573281	97.84
12/27	12/27	CHEWY.COM 800-672-4399 FL	24692169361100568694928	57.25
12/30	12/26	USPS STAMPS ENDICIA 310-482-5800 CA	24445009361500393749599	100.00
12/30	12/29	CHEWY.COM 800-672-4399 FL	24692169363100027694012	3.13
12/30	12/29	CHEWY.COM 800-672-4399 FL	24692169363100028186158	60.39
12/30	12/29	CHEWY.COM 800-672-4399 FL	24692169363100295666775	3.58
12/31	12/30	UPS*00000024A3E3519 800-811-1648 GA	24692169364100878205057	193.87
01/02	12/30	USPS STAMPS ENDICIA 310-482-5800 CA	24445009365500399586785	100.00
01/02	01/01	STAMPS.COM 855-608-2677 CA	24692160001100854478619	17.99
01/06	01/03	USPS STAMPS ENDICIA 310-482-5800 CA	24445000004500478276833	100.00
01/06	01/04	Amazon.com*BE11M8153 Amzn.com/billWA	24692160004100214790031	24.72
01/06	01/05	CHEWY.COM 800-672-4399 FL	24692160005100315948271	53.99
01/07	01/06	SPECTRUM 855-707-7328 CA	24692160006100121900564	64.98
01/07	01/06	UPS*00000024A3E3529 800-811-1648 GA	24692160006100342671200	42.06
01/08	01/06	USPS STAMPS ENDICIA 310-482-5800 CA	24445000007500338913390	100.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,074.33

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.74% V	\$3,552.07	\$44.48
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$443.45.