



ARNAV K JAIN | Acct Ending 0622
505 BONNIE LN, CHESTER SPRGS, PA 19425-3884
(484) 985-5690

Activity Period: Aug 19 - Sep 18, 2025

Transactions

Trans. Date	Post Date	Description	Amount	Category
<input type="checkbox"/> 09/18/25	09/18/25	INTEREST CHARGE ON PURCHASES	\$ 10.48	Interest
<input type="checkbox"/> 09/02/25	09/02/25	AMAZON WEB SERVICES AWS.AMAZON.COWA 41Q0OLLX2KG	\$ 3.46	Services
<input type="checkbox"/> 08/26/25	08/26/25	DISCORD* NITROMONTHLY 8885940085 CA	\$ 10.59	Services
<input type="checkbox"/> 08/22/25	08/22/25	DISCORD* COM.TALLTEAM. 8885940085 CA	\$ 2.11	Services
<input type="checkbox"/> 08/22/25	08/22/25	DISCORD* COM.TALLTEAM. 8885940085 CA	\$ 10.59	Services
<input type="checkbox"/> 08/21/25	08/21/25	CASHBACK BONUS REDEMPTION PYMT/STMT CRDT	\$ -35.00	Awards and Rebate Credits

- A** Statement Balance is the total of all transactions posted to your Account during this statement period. A few things to remember: Your Statement Balance may not reflect spending that occurred at the start or end of your statement period because some transactions take 1-3 days after the transaction date to post. Available Credit plus Statement Balance may not exactly equal your Credit Line because recent transactions can impact Available Credit (for example, some merchants like hotels and car rental companies may reserve part of your credit line until full payment has been calculated).
- B** Redemption Activity This Period is the total amount of Rewards you redeemed during the statement period and includes Cashback Bonus partners, gift cards, account credits, electronic deposits and charitable donations.
- C** Your Cashback Bonus is the amount of reward that you have accrued as of this statement. Account activity during your current billing period won't be available for redemption until your next statement.