CHASE

4147202354286922000025000008265300000008

P.O. BOX 15123
WILMINGTON, DE
19850-5123

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Log on to chase.com/alerts

Payment Due Date:	**06/26/18**
New Balance:	**$826.53**
Minimum Payment:	**$25.00**

Account number: 4147 2023 5428 6922

$_____._____ Amount Enclosed
Make your check payable to: Chase Card Services

34834 BEX 9 15218 D
RAM NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000160 28 3592354286922 8

CHASE SAPPHIRE RESERVE℠

Manage your account online: www.chase.com/creditcards

Customer Service: 1-800-436-7970

Mobile: Download the Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4147 2023 5428 6922

Previous Balance	$5,188.42
Payment, Credits	-$24,703.21
Purchases	+$20,341.32
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$826.53
Opening/Closing Date	05/02/18 - 06/01/18
Credit Access Line	$67,455
Available Credit	$66,628
Cash Access Line	$13,491
Available for Cash	$13,491
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

PAYMENT INFORMATION

New Balance	$826.53
Payment Due Date	06/26/18
Minimum Payment Due	$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $37.00.

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 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	2 years	$589

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

YOUR ACCOUNT MESSAGES

The payment amount in dispute of $350.20 is not required, pending resolution. Your statement balance is $476.33, which is $826.53 minus the disputed $350.20.

& Item was transferred from lost / stolen account.

ULTIMATE REWARDS® SUMMARY

Previous points balance	288,992
+ 3 Points per $1 earned on travel	131
+ 3 Points per $1 earned on dining	8,706
+ 1 Point per $1 on all other purchases	16,706
- Points redeemed this statement period	40,000
= Total points available for redemption	274,535

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

Be sure to keep using your Chase Sapphire Reserve card to earn 3 points per $1 spent on travel purchases and dining at restaurants.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
05/16	LAURAL CANYON CAR N HOLLYWOOD CAL	-5.00
05/24	Payment Thank You - Web	-19,514.00
05/23	& THE HOME DEPOT #6616 LOS ANGELES CA	-690.22
05/29	Payment Thank You - Web	-2,249.87
05/31	Payment Thank You - Web	-2,244.12
PURCHASE		
04/30	& RUGGED OUTFITTERS INC PARK RIDGE NJ	23.08
04/30	& CARL'S JR 1100013 ANAHEIM CA	5.39
05/01	& TUMMY STUFFER ANAHEIM CA	46.18
04/30	& JERSEY MIKE'S SUBS 20041 WEST HOLLYWOO CA	15.00

Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address: _____

City: _____

State: ____ Zip: _____ _____

*Home Phone: ___ ___ _____ *Work Phone: ___ ___ _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:

In U.S.for Customer Service
Specialist 1-800-436-7970
Español 1-800-436-7970
TTY 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-614-776-7050

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 1423
Charlotte, NC 28201-1423

Visit Our Website:
www.chase.com/creditcards

Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn 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 by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website or by one of our above listed customer service telephone numbers. 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.

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 Bureaus: 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, you may write to us at the Inquiries address shown on this statement.

To Service and Manage Any of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

Notice About Electronic Check Conversion: When you pay by check, 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 transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

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 will 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 Rate: 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, balance transfers, cash advances 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. 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, balance transfers, overdraft advances or cash advances;

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 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 in full each month.

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. You may also contact us on the web at chase.com.

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 or on the web at chase.com. You may call us, 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 this 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 or on the web at chase.com.

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.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/02	& PARIS BAGUETTE LOS ANGELES CA	7.65
05/01	& FLOORSCAPE INC S EL MONTE CA	350.20
05/01	& CITY OF ANAHEIM UTILITY 714-7654450 CA	1,027.17
05/02	& SQ *SNOW MONSTER Los Angeles CA	4.00
04/30	& CHICK-FIL-A #02703 LOS ANGELES CA	16.07
05/01	& 76 - GLENROSE INC LOS ANGELES CA	57.67
05/01	& EXXONMOBIL 47973383 GLEN ROCK NJ	55.12
05/02	& KANG HODONG BAEKJEONG LOS ANGELES CA	57.85
05/02	& BABY BROS PIZZA SOUTH EL MONT CA	5.46
05/01	& MCDONALD'S F1411 WEST HOLLYWOO CA	1.09
05/02	& NJ BUSINESS SERVICES unknown NJ	.10
05/02	& KANG HODONG BAEKJEONG LOS ANGELES CA	57.84
05/03	& NJ BUSINESS SERVICES unknown NJ	52.00
05/03	& JULIOS PIZZA ARTESIA CA	65.78
05/02	& SURATI FARSAN MART ARTESIA CA	5.46
05/03	& WAL-MART #5930 ANAHEIM CA	95.80
05/02	& CITY OF ARTESIA PARKING ARTESIA CA	.50
05/02	& CARL'S JR 1100013 ANAHEIM CA	18.68
05/04	& GEICO *AUTO MACON DC	427.70
05/04	& HOMEOWNERS INSURANCE 800-466-3748 MA	1,235.00
05/03	& MARISCOS MOCORITO ORANGE CA	93.42
05/05	& AMA*MEMBERSHIP DUES 800-621-8335 IL	42.00
05/05	& DELILAH WEST HOLLYWOO CA	163.82
05/03	& SUBWAY 00300517 ANAHEIM CA	6.11
05/04	& KING TACO 6B LOS ANGELES CA	12.05
05/05	& STILLWATER INSURANCE SER 800-849-6140 FL	180.00
05/05	& IN N OUT BURGER 102 HOLLYWOOD CA	6.79
05/05	& KFC C301027 ANAHEIM CA	5.39
05/04	& GEICO *AUTO MACON DC	875.00
05/05	& IN *ARTHUR'S CAR SERVICE 818-9152772 CA	40.00
05/04	& GEICO *AUTO MACON DC	983.71
05/03	& JERSEY MIKE'S SUBS 20041 WEST HOLLYWOO CA	15.56
05/04	& CHEVRON 0209813 ANAHEIM CA	62.39
05/03	& JACK IN THE BOX 3214 LOS ANGELES CA	6.32
05/04	& GEICO *AUTO MACON DC	1,818.55
05/05	& MCDONALD'S F1411 WEST HOLLYWOO CA	15.09
05/04	& THE HENRY LOS ANGELES CA	41.04
05/07	& DUNKIN #354452 Q35 LOS ANGELES CA	9.52
05/06	& SHAKEY'S #1 LOS ANGELES CA	25.04
05/07	& MID WEST WHOLESALE LIGHTI LOS ANGELES CA	1,711.80
05/06	& JACK IN THE BOX 0385 LOS ANGELES CA	6.34
05/07	& MID WEST WHOLESALE LIGHTI LOS ANGELES CA	1,331.40
05/07	& KOBERLEIN, INC. 570-2533660 PA	185.00
05/07	& INDIAS TANDOORI LOS ANGELES CA	88.88
05/06	& TARGET 00018846 WEST HOLLYWOO CA	61.34
05/07	& JERSEY MIKE'S SUBS 20041 WEST HOLLYWOO CA	13.43
05/07	& HOMEDEPOT.COM 800-430-3376 GA	690.22
05/07	& BURGER KING #11490 LOS ANGELES CA	2.07
05/07	& CHICK-FIL-A #02703 LOS ANGELES CA	7.76
05/08	& CARL'S JR 1100013 ANAHEIM CA	3.87
05/08	& EXXONMOBIL 48175731 TOWNSHIP OF W NJ	65.38
05/08	& THAI ESSENCE RESTAURANT NUTLEY NJ	239.04
05/08	& CARDAMOM CONTEMPORARY IND LOS ANGELES CA	30.68
05/09	& CHICK-FIL-A #01892 ORANGE CA	53.61
05/09	& CHICK-FIL-A #02703 LOS ANGELES CA	7.76
05/09	& USA 63037 LOS ANGELES CA	62.37
05/09	& MCDONALD'S F1411 WEST HOLLYWOO CA	2.93
05/09	& STAPLES 00110304 ORANGE CA	24.52
05/09	& JACK IN THE BOX 0196 ORANGE CA	6.43
05/09	& MCDONALD'S F1411 WEST HOLLYWOO CA	8.85
05/10	& RITE AID STORE - 5446 WEST HOLLYWOO CA	10.94
05/10	& SQ *WHATA LOTTA PIZZA Orange CA	34.41
05/10	& CHEVRON 0209813 ANAHEIM CA	4.07
05/10	& MCDONALD'S F1411 WEST HOLLYWOO CA	7.33
05/10	& JOHNS CLEANERS ANAHEIM CA	13.00
05/11	& SUBWAY 00300517 ANAHEIM CA	6.46
05/10	& SHELL OIL 57444287304 LOS ANGELES CA	2.50

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/11	& NIRVANA INDIAN KITCHEN ALLENDALE NJ	27.71
05/11	& CARL'S JR 1100013 ANAHEIM CA	4.84
05/10	& CHICK-FIL-A #02703 LOS ANGELES CA	5.52
05/12	& MANNA KOREAN BBQ LOS ANGELES CA	128.23
05/12	& DRESSBARN #230 CLIFTON NJ	35.98
05/12	& SHAKEYS PIZZA 01 WEST HOLLYWOO CA	14.10
05/13	& PANDA EXPRESS #1212 LOS ANGELES CA	9.69
05/12	& SHAKEYS PIZZA 01 WEST HOLLYWOO CA	10.94
05/13	& MCDONALD'S F1411 WEST HOLLYWOO CA	4.59
05/13	& JACK IN THE BOX 3173 LOS ANGELES CA	11.66
05/14	& 8244 Dominos Pizza 626-281-5200 CA	31.91
05/14	& YUMMY FOODS WEST HOLLYWOO CA	9.00
05/14	& G & L GAS INC ORANGE CA	62.31
05/14	& CHICK-FIL-A #02703 LOS ANGELES CA	7.76
05/14	& IN N OUT BURGER 182 ORANGE CA	38.09
05/14	& ASTRO BURGER LOS ANGELES CA	9.03
05/15	& 5400 EL POLLO LOCO ANAHEIM CA	29.62
05/16	& LAURAL CANYON CAR N HOLLYWOOD CA	5.00
05/16	& HD SUPPLY REPAIR&REMODEL NORTH HOLLYWO CA	611.06
05/16	& IN *RHEELIABLE SCREEN SUP ANAHEIM CA	157.70
05/16	& HD SUPPLY REPAIR&REMODEL NORTH HOLLYWO CA	2.34
05/15	& SHAKEYS PIZZA 01 WEST HOLLYWOO CA	9.84
05/15	& JACK IN THE BOX 3214 LOS ANGELES CA	6.32
05/17	& PARIS BAGUETTE LOS ANGELES CA	7.90
05/16	& CHICK-FIL-A #02703 LOS ANGELES CA	7.76
05/16	& CARL'S JR 1100013 ANAHEIM CA	7.95
05/15	& EXXONMOBIL 97640106 LOS ANGELES CA	3.27
05/15	& QUARTERS LOS ANGELES CA	96.51
05/17	& 7-ELEVEN 18196 WEST HOLLYWOO CA	9.54
05/16	& MCDONALD'S F1411 WEST HOLLYWOO CA	2.39
05/16	& YOSHINOYA HOLLYWOOD LOS ANGELES CA	8.52
05/16	& ARUNA THREADING STUDIO 2 WEST HOLLYWOO CA	16.00
05/18	& 76 - IDEAL PETROLEUM PARK RIDGE NJ	60.00
05/18	& JACK IN THE BOX 3173 LOS ANGELES CA	24.79
05/17	& LOVE BAKED WINGS LOS ANGELES CA	21.08
05/17	& SHARKY'S HOLLYWOOD HOLLYWOOD CA	9.63
05/19	& BURGER KING #4712 ANAHEIM CA	9.78
05/17	& YOSHINOYA GLENDALE GLENDALE CA	7.10
05/18	& SHAADI.COM(USD) MUMBAI	81.00
05/17	& KING TACO 6B LOS ANGELES CA	9.14
05/24	HARDIN HONDA ANAHEIM CA	521.96
05/24	SAGICOR LIFE INSURANCE 888-724-4267 AZ	618.33
05/25	SPEEDWAY 03493 FORT LEE NJ	42.01
05/24	WOOD RANCH FARMERS MARKET LOS ANGELES CA	83.21
05/25	SPEEDWAY 03493 FORT LEE NJ	1.07
05/24	PACIFIC THEATRES GROVE LOS ANGELES CA	15.75
05/24	SHAKEYS PIZZA 01 WEST HOLLYWOO CA	9.84
05/25	FAIRFAX LOS ANGELES CA	11.00
05/24	PACIFIC THEATRES GROVE LOS ANGELES CA	31.50
05/25	LAZ PARKING 670154 LOS ANGELES CA	3.00
05/25	FAIRFAX LOS ANGELES CA	43.00
05/26	SEBCO LAUNDRY SYST RARITAN NJ	20.00
05/24	IN N OUT BURGER 300 ANAHEIM CA	35.61
05/25	ACT DATA SERVICES INC 201-794-1114 NJ	679.14
05/26	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	11.25
05/25	SQ *GIL'S SUPER BURGER LOS ANGELES CA	7.12
05/25	FAIRFAX LOS ANGELES CA	15.24
05/25	IN *THE HINDU TEMPLE SOCI FLUSHING NY	55.00
05/26	TICKETMASTER*WAITRESS NEW YORK CA	277.80
05/26	A HOLD ON MOLD 570-6897109 PA	300.00
05/26	Mondrian Park Avenue F&B New York NY	78.59
05/26	INSOMNIA COOKIES NEW YORK NY	26.13
05/26	DESI GALLI NEW YORK NY	9.79
05/26	STAPLES 00102434 HOLLYWOOD CA	29.76
05/25	9TH STREET PIZZA LOS ANGELES CA	7.67
05/26	JACK IN THE BOX 3173 LOS ANGELES CA	6.32
05/28	DELAWARE CORP & TAX WEB 302-739-3073 DE	300.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/27	BURGER KING #517 MIDLAND PARK NJ	6.28
05/28	DELAWARE CORP & TAX WEB 302-739-3073 DE	300.00
05/27	SPIN NEW YORK NY	42.71
05/28	DELAWARE CORP & TAX WEB 302-739-3073 DE	300.00
05/28	TST* JACOB S PICKLES NEW YORK NY	88.81
05/28	DELILAH WEST HOLLYWOO CA	39.04
05/28	DELILAH WEST HOLLYWOO CA	151.40
05/27	BOSSA NOVA PIZZA PASTA AN LOS ANGELES CA	62.98
05/28	DELAWARE CORP & TAX WEB 302-739-3073 DE	300.00
05/28	DELAWARE CORP & TAX WEB 302-739-3073 DE	300.00
05/28	& TRUPANION trupanion.com WA	56.29
05/29	JULIOS PIZZA ARTESIA CA	37.25
05/30	VIP TACOS ANAHEIM CA	30.51
05/28	ON THE BORDER PARAMUS NJ	42.77
05/28	AROMA LOS ANGELES CA	87.32
05/28	CARL'S JR 1100013 ANAHEIM CA	5.39
05/29	DEL TACO 0319 ORANGE CA	3.54
05/28	WENDYS #001 PARAMUS NJ	4.27
05/27	ROBATA JINYA LOS ANGELES CA	85.56
05/29	EXXONMOBIL 97652234 ARTESIA CA	35.41
05/29	MCDONALD'S F4589 LOS ANGELES CA	4.69
05/30	EWR C1 HOLD ROOMS NEWARK NJ	17.05
05/26	LA MASSERIA NEW YORK NY	65.29
05/30	BMC #1204 W HOLLYWOOD CA	470.84
05/31	76 - BEST 4 LESS PLACENTI PLACENTIA CA	63.61
05/30	EXXONMOBIL 47973383 GLEN ROCK NJ	63.05
05/30	THE HOME DEPOT #0959 PATERSON NJ	86.94
05/31	IKEA BURBANK BURBANK CA	3.25
05/30	MCDONALD'S F18368 LOS ANGELES CA	6.77
05/30	SHARKY'S HOLLYWOOD HOLLYWOOD CA	9.63

2018 Totals Year-to-Date	
Total fees charged in 2018	$0.00
Total interest charged in 2018	$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	21.49%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	21.49%(v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

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.