

September 2021							
S	M	T	W	T	F	S	
29	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	

New Balance

\$145.11

Minimum Payment Due

\$40.00

Payment Due Date

09/26/21

ULTIMATE REWARDS®  
SUMMARY

Previous points balance	216,086
+ 3 Points per \$1 earned on travel	2,330
+ 3 Points per \$1 earned on dining	14,957
+ 1 Point per \$1 on all other purchases	2,345
+ 7X Points earned on Lyft	1,360

Total points available for redemption237,078

Learn more about your rewards and start redeeming today. Visit Chase Ultimate Rewards® at 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 Ultimate Rewards® - 5x points total on air travel and 10x points total on hotels and car rentals. Plus, earn 3x points on dining at restaurants, around the corner or around the world, and 10x points total on Chase Dining purchases.

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	4 months	\$151

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

ACCOUNT SUMMARY

Account Number: 4147 2024 8784 5388	
Previous Balance	\$1,253.78
Payment, Credits	-\$9,326.43
Purchases	+\$8,217.76
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$145.11
Opening/Closing Date	08/02/21 - 09/01/21
Credit Access Line	\$64,160
Available Credit	\$64,014
Cash Access Line	\$3,208
Available for Cash	\$3,208
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

**Auto Rental Collision Damage Waiver Update**  
The timeframe for reporting theft or damage is now extended from 60 days to 100 days and the time to file a claim is extended from 100 days to 120 days. Please see your updated guide to benefits at [www.chasebenefits.com/sapphirereserve2](http://www.chasebenefits.com/sapphirereserve2).

CHASE

41472024878453880000400000014511000000009

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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

Payment Due Date:09/26/21

New Balance:\$145.11

Minimum Payment:\$40.00

Account number: 4147 2024 8784 5388

35936 BEX 9 24421 D  
RAM NARAYANAN  
8 HEATHER LN  
GLEN ROCK NJ 07452-2835

\$\_\_\_\_\_ Amount Enclosed  
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

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.

**To Service And Manage Any Of Your Account(s):** By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

**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 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:

- the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
- the date the payee deposits the check – for new cash advance checks or balance transfer checks;
- 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 this right, all of the following must be true:

- 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.)
- 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.
- 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.



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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)

Congratulations! Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and transfer balances today.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/02	Payment Thank You - Web	-1,253.78
08/03	Payment Thank You - Web	-747.82
08/06	Payment Thank You - Web	-514.43
08/08	Payment Thank You - Web	-436.50
08/12	Payment Thank You - Web	-724.46
08/12	TARGET 00024794 LOS ANGELES CA	-20.12
08/15	Payment Thank You - Web	-626.66
08/16	Payment Thank You - Web	-798.08
08/18	Payment Thank You - Web	-468.18
08/18	THE HOME DEPOT 6616 HOLLYWOOD CA	-71.07
08/22	Payment Thank You - Web	-1,028.78
08/19	SQ *ELITE PARKING VALET S Beverly Hills CA	-20.00
08/24	Payment Thank You - Web	-616.23
08/25	Offer:McDonalds	-.85
08/25	Offer:IKEA	-.30
08/28	Payment Thank You - Web	-1,029.79
08/31	Payment Thank You - Web	-969.38
PURCHASE		
08/01	MIZZA SANTA BARBARA CA	72.90
07/31	CARLS JR 1100013 ANAHEIM CA	2.36
08/01	PETIT ERMITAGE RESTAUR WEST HOLLYWOO CA	51.90
08/01	UBER TRIP HELP.UBER.COM CA	24.97
07/31	TARGET 00018846 WEST HOLLYWOO CA	18.38
08/01	UBER TRIP HELP.UBER.COM CA	21.93
08/01	MESAVERDE RESTAURANT SANTA BARBARA CA	56.09
08/01	TST* SOUND NIGHTCLUB - BA LOS ANGELES CA	55.00
08/01	TST* KYLE S KITCHEN - SAN SANTA BARBARA CA	7.61
07/31	MR CHOW OF LA BEVERLY HILLS CA	341.82
08/01	TST* SOUND NIGHTCLUB - BA LOS ANGELES CA	37.00
07/31	MCDONALD'S F2418 ORANGE CA	18.07
08/01	TST* PALAPA RESTAURANT SANTA BARBARA CA	25.01
07/31	CARLS JR 1100013 ANAHEIM CA	14.78
08/01	RALPHS 0680 SANTA BARBARA CA	37.47
08/01	IN N OUT BURGER 102 HOLLYWOOD CA	10.18
08/01	WENDY'S 44030 LOS ANGELES CA	11.37
08/01	THE HOME DEPOT 6616 HOLLYWOOD CA	43.75
08/01	MCDONALD'S F5149 LOS ANGELES CA	9.52
08/02	CVS/PHARMACY #10043 ATLANTA GA	24.83
08/03	SQ *CHICKEN SALAD CHICK Atlanta GA	3.00
08/03	FEDEX OFFIC50500050534 ATLANTA GA	6.97
08/03	LYFT 1 RIDE 08-01 855-865-9553 CA	38.87
08/03	UBR POSTMATES HELP.UBER.COM CA	17.66
08/01	CADARIO_1 SANTA BARBARA CA	20.66
08/03	TST* CUTS STEAKHOUSE/TRUV ATLANTA GA	264.24
08/03	CHEVRON 0209813 ANAHEIM CA	6.57
08/03	CORNER BAKERY 0099 ATLANTA GA	9.67
08/04	CORNER BAKERY 0099 ATLANTA GA	9.67
08/05	76 - CF UNITED APRO LL LOS ANGELES CA	34.69
08/04	CARLS JR 1100013 ANAHEIM CA	5.39
08/05	UB - UNITED PACIFIC 10 LOS ANGELES CA	5.90
08/05	76 - CF UNITED APRO LL LOS ANGELES CA	6.80
08/05	UBER TRIP HELP.UBER.COM CA	19.37
08/05	CHEVRON 0090458 LOS ANGELES CA	5.96
08/05	Subway 50477 Los Angeles CA	31.96
08/05	TGI FRIDAYS 2472 ATLANTA GA	24.36
08/05	CHICK-FIL-A #03971 BURBANK CA	9.21
08/04	LEMONADE - PACIFIC COAST HUNTINGTON BE CA	33.78
08/06	PAPA JOHN'S #4421 HOLLYWOOD CA	12.57
08/07	NANKING INDO CHINESE ARTESIA CA	47.20

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	CANCUN JUICE ANAHEIM CA	50.77
08/06	UB - UNITED PACIFIC 10 LOS ANGELES CA	12.06
08/05	DEL TACO #1106 RIVERSIDE CA	15.39
08/06	UB - UNITED PACIFIC 10 LOS ANGELES CA	17.37
08/07	CHEVRON 0090458 LOS ANGELES CA	4.36
08/07	RITE AID 06207 CORONA DEL MA CA	31.27
08/07	CHEVRON 0090458 LOS ANGELES CA	2.39
08/06	MCDONALD'S M5968 OF CA LOS ANGELES CA	6.89
08/05	YUCCA MARKET LOS ANGELES CA	9.37
08/07	TST* WABA GRILL - WEST HO WEST HOLLYWOO CA	12.58
08/06	STAPLES 00110304 ORANGE CA	29.15
08/07	LYFT 1 RIDE 08-06 855-865-9553 CA	7.71
08/08	LYFT 2 RIDES 08-07 855-865-9553 CA	30.72
08/08	UBR POSTMATES HELP.UBER.COM CA	15.73
08/07	SHELL OIL 57444404305 ARTESIA CA	89.81
08/07	FIVE CROWNS CORONA DEL MA CA	113.44
08/09	CVS/PHARMACY #09624 HOLLYWOOD CA	5.54
08/08	TST* HABANA - CM COSTA MESA CA	85.42
08/09	UBR POSTMATES HELP.UBER.COM CA	19.28
08/08	WENDY'S 9417 FONTANA CA	12.69
08/09	LYFT 1 RIDE 08-08 855-865-9553 CA	12.82
08/08	CPLV GORDON RAMSEYS PUB LAS VEGAS NV	155.17
08/09	DUNKIN #359842 LAS VEGAS NV	2.16
08/10	WALGREENS #6167 LAS VEGAS NV	39.70
08/09	MCDONALD'S F1411 WEST HOLLYWOO CA	7.38
08/09	RALPHS 0293 WEST HOLLYWOO CA	19.72
08/10	ETHOS - LGA HTTPSWWW.ETHO CA	100.80
08/09	DOG HAUS BURBANK BURBANK CA	14.08
08/11	LYFT 2 RIDES 08-09 855-865-9553 CA	40.70
08/10	CHICK-FIL-A #02703 LOS ANGELES CA	9.14
08/11	SUSHI SAMBA LAS VEGAS LAS VEGAS NV	405.71
08/11	CHEVRON 0090458 LOS ANGELES CA	6.22
08/10	MCDONALD'S F4090 SANTA ANA CA	3.36
08/11	DUNKIN #359842 LAS VEGAS NV	6.94
08/12	76 - COMMERCE PETRO FU LOS ANGELES CA	24.30
08/12	TARGET 00024794 LOS ANGELES CA	125.78
08/12	Subway 1058 Hollywood CA	5.39
08/11	LAS VEGAS CONVENTION CTR LAS VEGAS NV	19.24
08/13	CHEVRON 0090458 LOS ANGELES CA	64.26
08/13	POPEYES 12280 COMMERCE CA	8.23
08/14	PETIT ERMITAGE RESTAUR WEST HOLLYWOO CA	46.90
08/14	WILD CARVERY BURBANK CA	25.89
08/12	CANCUN JUICE ANAHEIM CA	43.90
08/14	TST* DOOMIES HOME COOKIN LOS ANGELES CA	11.50
08/13	Subway 50477 Los Angeles CA	5.39
08/12	MCDONALD'S F10794 LOS ANGELES CA	7.65
08/14	5983 EL POLLO LOCO LOS ANGELES CA	7.98
08/12	DEL TACO #1106 RIVERSIDE CA	7.68
08/13	Subway 49075 Orange CA	22.56
08/13	CHEVRON 0090458 LOS ANGELES CA	1.69
08/13	CVS/PHARMACY #09624 HOLLYWOOD CA	48.62
08/14	TST* OLIVETTA 9010 WEST HOLLYWOO CA	354.92
08/13	UBR POSTMATES HELP.UBER.COM CA	37.97
08/13	CVS/PHARMACY #09624 HOLLYWOOD CA	.55
08/13	CHEVRON 0090458 LOS ANGELES CA	20.48
08/13	7-ELEVEN 26314 ORANGE CA	4.29
08/14	CHEVRON 0090458 LOS ANGELES CA	4.80
08/14	99-CENTS-ONLY #0054 GLENDALE CA	41.28
08/14	INDIA SWEETS AND SPICES CANOGA PARK CA	22.62
08/13	MCDONALD'S F7657 HUNTINGTON PA CA	6.82
08/14	99-CENTS-ONLY #0054 GLENDALE CA	2.10
08/13	ANTHEM OIL-ORANGE ORANGE CA	69.68
08/15	LYFT 1 RIDE 08-14 855-865-9553 CA	29.98
08/15	TST* CHI DYNASTY LOS ANGELES CA	57.03
08/14	PIZZA HUT 026201 CHATSWORTH CA	19.00
08/16	UBR POSTMATES HELP.UBER.COM CA	15.73
08/16	CHEVRON 0090458 LOS ANGELES CA	23.68



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/15	IHOP #4630 ENGLEWOOD NJ	25.77
08/15	THE HOME DEPOT 6616 HOLLYWOOD CA	88.47
08/16	TST* PAPILLES LOS ANGELES CA	28.59
08/14	LANTICA PIZZERIA DA 310-9633992 CA	102.60
08/15	MCDONALD'S F10794 LOS ANGELES CA	7.65
08/16	DEL TACO #1106 RIVERSIDE CA	8.87
08/16	AMERICAN CLOTHING SUPPLY LOS ANGELES CA	288.00
08/17	THE FLAME BROILER #62 ANAHEIM CA	39.11
08/17	UBR POSTMATES HELP.UBER.COM CA	23.90
08/18	Subway 50477 Los Angeles CA	5.39
08/16	FARMER BOYS - FULLERTON FULLERTON CA	4.73
08/18	CHEVRON 0099003 LOS ANGELES CA	10.24
08/17	TACOS EL PATRON ANAHEIM CA	48.06
08/18	CHEVRON 0090458 LOS ANGELES CA	6.05
08/19	SQ *ELITE PARKING VALET S Beverly Hills CA	32.00
08/17	CHICK-FIL-A #03798 LOS ANGELES CA	9.14
08/18	RITE AID 05438 HOLLYWOOD CA	1.99
08/17	DEL TACO #1106 RIVERSIDE CA	9.10
08/18	CVS/PHARMACY #09624 HOLLYWOOD CA	7.61
08/18	UBR POSTMATES HELP.UBER.COM CA	19.14
08/18	TST* WABA GRILL - WEST HO WEST HOLLYWOO CA	9.63
08/18	MR CHOW OF LA BEVERLY HILLS CA	480.63
08/18	KING TACO 6B LOS ANGELES CA	14.13
08/18	DEL TACO 0319 ORANGE CA	1.28
08/19	CHEVRON 0090458 LOS ANGELES CA	28.06
08/18	3470 EL POLLO LOCO ANAHEIM CA	52.79
08/20	C & A TIRES AND WHEELS HUNTINGTON PA CA	49.61
08/19	7-ELEVEN 26314 ORANGE CA	4.29
08/20	UBR POSTMATES HELP.UBER.COM CA	20.42
08/20	POPEYES 12280 COMMERCE CA	8.79
08/20	VONS #1626 SANTA ANA CA	20.39
08/20	AN QI COSTA MESA CA	183.01
08/19	FIREHOUSE SUBS 0913 QSR ORANGE CA	49.73
08/20	IKEA ORANGE COUNTY REST COSTA MESA CA	3.00
08/21	CHEVRON 0209813 ANAHEIM CA	83.96
08/19	JACK IN THE BOX 3214 LOS ANGELES CA	7.11
08/20	MCDONALD'S F12036 LOS ANGELES CA	8.51
08/21	MCDONALD'S F10794 LOS ANGELES CA	7.22
08/21	MOTHER WOLF - CITIZEN NE LOS ANGELES CA	23.30
08/21	CARLS JR 1100013 ANAHEIM CA	15.16
08/22	NANKING INDO CHINESE ARTESIA CA	30.05
08/22	JEWELERS-MUTUAL-PMNT 800-558-6411 WI	31.00
08/21	7-ELEVEN 18534 HOLLYWOOD CA	3.99
08/22	CVS/PHARMACY #09624 HOLLYWOOD CA	30.38
08/21	IN N OUT BURGER 182 ORANGE CA	17.13
08/22	UBR POSTMATES HELP.UBER.COM CA	39.18
08/23	LYFT 1 RIDE 08-22 855-865-9553 CA	25.45
08/22	CARLS JR 1100013 ANAHEIM CA	7.42
08/23	ENTERTAIN ST991 CARSON CA	9.26
08/22	AMERICAN AIR0010756254071 FORT WORTH TX	120.00
08/23	TUMMY STUFFER ANAHEIM CA	10.87
08/23	TST* PAPILLES LOS ANGELES CA	40.78
08/23	MCDONALD'S F1007 ANAHEIM CA	6.99
08/24	UBR POSTMATES HELP.UBER.COM CA	31.00
08/23	LAX AIRP DUNKIN DONUTS LOS ANGELES CA	19.63
08/25	PAPPASITOS CANTINA DFW DALLAS TX	35.57
08/25	CHEVRON 0090458 LOS ANGELES CA	23.68
08/24	MCDONALD'S F4589 LOS ANGELES CA	6.99
08/25	Subway 50477 Los Angeles CA	5.39
08/24	9DALLAS MKT CR11899804 DALLAS TX	20.57
08/25	TARGET 00018846 WEST HOLLYWOO CA	151.98
08/24	WTC SUNDRIES DALLAS TX	14.06
08/24	9DALLAS MKT CR11899804 DALLAS TX	16.13
08/23	RENAISSANCE HOTELS DAL DALLAS TX	384.00
08/25	9DALLAS MKT CR11899804 DALLAS TX	10.12
08/25	MCDONALD'S F1411 WEST HOLLYWOO CA	2.76
08/25	9DALLAS MKT CR11899804 DALLAS TX	26.25

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/25	SHELL OIL 10014067002 EULESS TX	16.49
08/26	Subway 49075 Orange CA	40.16
08/26	Subway 50477 Los Angeles CA	5.39
08/27	POLYTEX THREAD INC LOS ANGELES CA	34.00
08/26	ANTHEM OIL-ORANGE ORANGE CA	69.65
08/26	7-ELEVEN 26314 ORANGE CA	4.29
08/28	WM SUPERCENTER #5644 IRVINE CA	3.20
08/26	KING TACO 6B LOS ANGELES CA	10.24
08/27	Subway 50477 Los Angeles CA	5.39
08/27	JACK IN THE BOX 3214 LOS ANGELES CA	7.11
08/28	Trupanion trupanion.com WA	102.01
08/27	EB THE ART OF FLAMENC 801-413-7200 CA	193.16
08/28	TST* GRACIAS MADRE - WEHO WEST HOLLYWOO CA	110.27
08/27	UBR POSTMATES HELP.UBER.COM CA	55.89
08/27	3470 EL POLLO LOCO ANAHEIM CA	37.14
08/28	CAFE SEVILLA OF ORANGE C COSTA MESA CA	118.95
08/29	FERMENTATION FARM COSTA MESA CA	36.25
08/29	LYFT 1 RIDE 08-28 855-865-9553 CA	7.92
08/29	IKEA ORANGE COUNTY REST COSTA MESA CA	1.00
08/29	CVS/PHARMACY #09591 LAGUNA BEACH CA	1.45
08/28	BLUEGOLD HUNTINGTON BE CA	110.90
08/29	UBR POSTMATES HELP.UBER.COM CA	19.14
08/28	IN N OUT BURGER 102 HOLLYWOOD CA	10.18
08/28	TARGET 00018846 WEST HOLLYWOO CA	31.24
08/30	UBR POSTMATES HELP.UBER.COM CA	20.45
08/30	CHEVRON 0209813 ANAHEIM CA	10.18
08/29	IN N OUT BURGER 111 LOS ANGELES CA	10.18
08/31	CHEVRON 0209813 ANAHEIM CA	15.90
08/30	JACK IN THE BOX 3214 LOS ANGELES CA	7.54
08/30	CANCUN JUICE ANAHEIM CA	27.33
08/31	TST* PAPILLES LOS ANGELES CA	40.61
08/31	CHEVRON 0209813 ANAHEIM CA	12.92

2021 Totals Year-to-Date	
Total fees charged in 2021	\$101.48
Total interest charged in 2021	\$4.27

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	19.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	19.99%(v)(d)	- 0 -	- 0 -

31 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.