

September 2019						
S	M	T	W	T	F	S
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	11	12

**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 \$39.00.

**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	11 months	\$368

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

ACCOUNT SUMMARY

Account Number: 4147 2023 9876 2581	
Previous Balance	\$309.94
Payment, Credits	-\$8,587.46
Purchases	+\$8,609.14
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	<b>\$331.62</b>
Opening/Closing Date	08/02/19 - 09/01/19
Credit Access Line	\$67,455
Available Credit	\$67,123
Cash Access Line	\$13,491
Available for Cash	\$13,491
Past Due Amount	<b>\$0.00</b>
Balance over the Credit Access Line	<b>\$0.00</b>

ULTIMATE REWARDS®  
SUMMARY

Previous points balance	47,117
+ 3 Points per \$1 earned on travel	915
+ 3 Points per \$1 earned on dining	14,157
+ 1 Point per \$1 on all other purchases	3,459
Total points available for redemption	<b>65,648</b>

Start redeeming today. Visit Ultimate Rewards® at [www.ultimaterewards.com](http://www.ultimaterewards.com)

Earn 3X points on travel worldwide immediately after earning your \$300 annual travel credit. Plus, earn 3X points on dining at restaurants worldwide from fast casual to fine dining.

0000001 FIS33339 D 7 Y 9 01 19/09/01 Page 1 of 7 06653 MA MA 03155 24410000070000315501 0511



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

Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

41472023987625810000350000033162000000008

Payment Due Date:	09/26/19
New Balance:	\$331.62
Minimum Payment:	\$35.00

Account number: 4147 2023 9876 2581

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

03155 BEX 9 24419 D  
RAM NARAYANAN  
8 HEATHER LN  
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

500016028 35923987625810

To contact us regarding your account:

	In U.S. for Customer Service Specialist 1-800-436-7970 Spanish 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: <a href="http://www.chase.com/creditcards">www.chase.com/creditcards</a>
---	---	---	---	---	--	---	--

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):** 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.

**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 our 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.



MA04252019

To make changes and manage your account, including changes of address, visit **Chase.com/cardhelp** or call the Customer Service telephone number which appears on your account statement.

ACCOUNT ACTIVITY

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

PAYMENTS AND OTHER CREDITS

08/04	Payment Thank You - Web	-609.49
08/08	Payment Thank You - Web	-1,158.54
08/10	Payment Thank You - Web	-841.16
08/03	RASPOUTINE LOS ANGELES WEST HOLLYWOOCA	-24.04
07/29	SumUp *Amare Taxi SUNDBYBERG 07/30 20.00 X 1.000000000 (EXCHG RATE)	-20.00
08/14	Payment Thank You - Web	-1,311.84
08/08	BOQUERIA STOCKHOLM 08/09 7.25 X 1.000000000 (EXCHG RATE)	-7.25
08/16	Payment Thank You - Web	-643.84
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	-3.79
08/08	BOQUERIA STOCKHOLM 08/09 7.25 X 1.000000000 (EXCHG RATE)	-7.25
08/21	Payment Thank You - Web	-1,201.64
08/22	TARGET 00002303 ORANGE CA	-64.64
08/24	Payment Thank You - Web	-850.11
08/27	Payment Thank You - Web	-761.84
08/29	Payment Thank You - Web	-1,082.03

PURCHASE

08/01	IZ *MIDELF PARK GUSTAVSBERG 08/02 SWEDISH KRONA 25.00 X 0.103600000 (EXCHG RATE)	2.59
07/31	STUREHOF STOCKHOLM 08/02 SWEDISH KRONA 274.00 X 0.103795620 (EXCHG RATE)	28.44
08/01	PUBLICO STOCKHOLM 08/02 SWEDISH KRONA 270.00 X 0.103777777 (EXCHG RATE)	28.02
07/31	MAX STOCKHOLM VASAGATAN STOCKHOLM 08/02 SWEDISH KRONA 102.00 X 0.103823529 (EXCHG RATE)	10.59
07/31	STAPLES 00110304 ORANGE CA	19.33
07/31	STUREHOF STOCKHOLM 08/02 SWEDISH KRONA 154.00 X 0.103766233 (EXCHG RATE)	15.98
08/01	VASAMUSEETS RESTAURANG STOCKHOLM 08/02 SWEDISH KRONA 68.00 X 0.103823529 (EXCHG RATE)	7.06
08/01	7-ELEVEN 4216125 STOCKHOLM 08/02 SWEDISH KRONA 134.00 X 0.103805970 (EXCHG RATE)	13.91
07/31	CHICK-FIL-A #01892 ORANGE CA	26.34
07/30	UTECOMPAGNIET STOCKHOLM 08/02 SWEDISH KRONA 134.00 X 0.103805970 (EXCHG RATE)	13.91
07/30	UTECOMPAGNIET STOCKHOLM 08/02 SWEDISH KRONA 384.00 X 0.103776041 (EXCHG RATE)	39.85
08/01	VASAMUSEETS ENTRE STOCKHOLM 08/02 SWEDISH KRONA 150.00 X 0.103800000 (EXCHG RATE)	15.57
07/31	BERNS BAREVENT STOCKHOLM 08/02 SWEDISH KRONA 136.00 X 0.103750000 (EXCHG RATE)	14.11
08/01	JULIOS PIZZA 562-8096360 CA	35.91
07/31	JACK IN THE BOX 3173 LOS ANGELES CA	6.66
08/01	TJC*SHOPLC-42047360 877-8990078 TX	21.28
08/01	MAX STOCKHOLM VASAGATAN STOCKHOLM 08/03 SWEDISH KRONA 94.00 X 0.103936170 (EXCHG RATE)	9.77
08/01	MAX STOCKHOLM VASAGATAN STOCKHOLM 08/03 SWEDISH KRONA 37.00 X 0.104054054 (EXCHG RATE)	3.85
08/03	RASPOUTINE LOS ANGELES WEST HOLLYWOO CA	12.52
08/02	SPLITSKA KUCA ZDRAVL 21000 SPLIT 08/04 KUNA 184.00 X 0.150543478 (EXCHG RATE)	27.70

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/03	ZALOGAJNICA OLIVE TREE SPLIT	65.08
08/04	KUNA	
	432.30 X 0.150543603 (EXCHG RATE)	
08/01	MAX STOCKHOLM VASAGATAN STOCKHOLM	1.45
08/03	SWEDISH KRONA	
	14.00 X 0.103571428 (EXCHG RATE)	
08/03	RASPOUTINE LOS ANGELES WEST HOLLYWOO CA	34.22
08/02	TUMMY STUFFER ANAHEIM CA	43.25
08/03	RASPOUTINE LOS ANGELES WEST HOLLYWOO CA	24.04
08/03	RASPOUTINE LOS ANGELES WEST HOLLYWOO CA	24.04
08/03	CHANG SPLIT	14.60
08/04	KUNA	
	97.00 X 0.150515463 (EXCHG RATE)	
08/01	IN N OUT BURGER 182 ORANGE CA	27.64
08/02	JACK IN THE BOX 3214 LOS ANGELES CA	6.88
08/02	TJC*SHOPLC-42065472 877-8990078 TX	27.68
08/01	JACK IN THE BOX 3214 LOS ANGELES CA	7.08
08/01	MAX STOCKHOLM VASAGATAN STOCKHOLM	8.52
08/03	SWEDISH KRONA	
	82.00 X 0.103902439 (EXCHG RATE)	
08/02	VONS #2335 ORANGE CA	42.15
08/03	DAY&NIGHT BAR TENNIS SPLIT	34.77
08/04	KUNA	
	231.00 X 0.150519480 (EXCHG RATE)	
08/03	7-ELEVEN 18533 LOS ANGELES CA	14.85
08/03	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOO CA	79.46
08/04	PBZ7APETIT SPLIT	4.52
08/05	KUNA	
	30.00 X 0.150666666 (EXCHG RATE)	
08/03	PBZTTOMMY SPLIT	5.64
08/05	KUNA	
	37.47 X 0.150520416 (EXCHG RATE)	
08/04	POSTMATES 421D5 FRED 6 HTTPSPOSTMATE CA	18.96
08/04	TST* CASSELL S HAMBURGERS LOS ANGELES CA	24.81
08/04	CHEVRON 0209813 ANAHEIM CA	9.06
08/03	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOO CA	54.28
08/02	ANTHEM OIL-ORANGE ORANGE CA	56.01
08/03	PBZ7APETIT SPLIT	90.93
08/05	KUNA	
	604.00 X 0.150546357 (EXCHG RATE)	
08/04	CARLS JR 1100013 ANAHEIM CA	10.74
08/04	SPLITSKA KUCA ZDRAVL 21000 SPLIT	3.01
08/06	KUNA	
	20.00 X 0.150500000 (EXCHG RATE)	
08/04	SPLITSKA KUCA ZDRAVL 21000 SPLIT	13.10
08/06	KUNA	
	87.00 X 0.150574712 (EXCHG RATE)	
08/05	WOROCO FAIR LAWN NJ	46.36
08/02	InflightServiceSAS Stockholm	9.27
08/06	SWEDISH KRONA	
	89.00 X 0.104157303 (EXCHG RATE)	
08/04	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	21.17
08/05	IT'S PHO IN HOLLYWOOD LOS ANGELES CA	15.05
08/03	DVOR RESTORAN SPLIT	43.50
08/06	KUNA	
	289.00 X 0.150519031 (EXCHG RATE)	
08/04	KO DOMA HVAR	44.40
08/06	KUNA	
	295.00 X 0.150508474 (EXCHG RATE)	
08/02	InflightServiceSAS Stockholm	11.98
08/06	SWEDISH KRONA	
	115.00 X 0.104173913 (EXCHG RATE)	
08/05	PBZ7KOGO HVAR	38.23
08/07	KUNA	
	252.00 X 0.151706349 (EXCHG RATE)	
08/06	THE FLAME BROILER #62 ANAHEIM CA	32.65
08/06	FOOD4LESS FUEL 1317 LONG BEACH CA	57.09
08/07	PARIS BAGUETTE LOS ANGELES CA	5.25
08/06	PORTOFINO RESTORAN SPLIT	26.10
08/07	KUNA	
	172.00 X 0.151744186 (EXCHG RATE)	
08/05	JACK IN THE BOX 3214 LOS ANGELES CA	6.88



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/06	STAPLES 00110304 ORANGE CA	35.02
08/06	GRASO-COMMERCE D.O.O 21000 SPLIT	16.73
	08/08 KUNA	
	110.00 X 0.152090909 (EXCHG RATE)	
08/07	CHEVRON 0209813 ANAHEIM CA	7.87
08/06	CHICK-FIL-A #01892 ORANGE CA	27.14
08/07	PBZ6GRANCIGULA LOZOVAC	22.82
	08/08 KUNA	
	150.00 X 0.152133333 (EXCHG RATE)	
08/06	CARDAMOM CONTEMPORARY IND LOS ANGELES CA	148.07
08/07	CANCUN JUICE ANAHEIM CA	24.09
08/08	OPC*Horizon BCBS NJ 800-3552583 NJ	244.94
08/07	STAPLES 00110304 ORANGE CA	21.02
08/08	BOLT.EU /OU/1908081343 Tallinn	51.11
	08/09 SWEDISH KRONA	
	489.00 X 0.104519427 (EXCHG RATE)	
08/07	JACK IN THE BOX 3214 LOS ANGELES CA	7.08
08/08	BISTRO LINNE STOCKHOLM	20.38
	08/09 SWEDISH KRONA	
	195.00 X 0.104512820 (EXCHG RATE)	
08/08	BOLT.EU /O/1908082157 Tallinn	9.41
	08/09 SWEDISH KRONA	
	90.00 X 0.104555555 (EXCHG RATE)	
08/08	BLUE SHIELD CALIFORNIA 800-393-6130 CA	195.45
08/08	CAFFE BAR SJEVER KASTEL STAFI	10.03
	08/09 KUNA	
	66.00 X 0.151969696 (EXCHG RATE)	
08/09	SQ *EXON AD & PRINT Los Angeles CA	450.00
08/09	TAXI KURIR I STOCKHOLM AB KUNGENS KURVA	12.60
	08/10 SWEDISH KRONA	
	120.00 X 0.105000000 (EXCHG RATE)	
08/08	CHI DYNASTY LOS ANGELES CA	25.08
08/10	VIP TACOS ANAHEIM CA	26.17
08/10	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	13.50
08/08	BOQUERIA STOCKHOLM	7.25
	08/10 SWEDISH KRONA	
	69.00 X 0.105072463 (EXCHG RATE)	
08/09	CARLS JR 1100013 ANAHEIM CA	5.27
08/08	BOQUERIA STOCKHOLM	7.25
	08/10 SWEDISH KRONA	
	69.00 X 0.105072463 (EXCHG RATE)	
08/09	DENNIS KORV TUMBA	8.93
	08/10 SWEDISH KRONA	
	85.00 X 0.105058823 (EXCHG RATE)	
08/09	DEL TACO 0319 ORANGE CA	2.03
08/09	THE KATI ROLL COMPANY NEW YORK NY	12.96
08/08	FIREHOUSE SUBS #913 ORANGE CA	28.72
08/08	BOQUERIA STOCKHOLM	7.25
	08/10 SWEDISH KRONA	
	69.00 X 0.105072463 (EXCHG RATE)	
08/09	BOLT.EU /O/1908090600 Tallinn	52.51
	08/10 SWEDISH KRONA	
	500.00 X 0.105020000 (EXCHG RATE)	
08/09	NYA*Cityped AB Japan 46031920985	8.93
	08/10 SWEDISH KRONA	
	85.00 X 0.105058823 (EXCHG RATE)	
08/10	CHEVRON 0209813 ANAHEIM CA	8.41
08/08	JACK IN THE BOX 3214 LOS ANGELES CA	6.88
08/10	TARGET 00002303 ORANGE CA	134.03
08/10	JACK IN THE BOX 3214 LOS ANGELES CA	5.90
08/10	THE HOME DEPOT 6616 HOLLYWOOD CA	19.68
08/09	DREAM HOTEL HOLLYWOOD LOS ANGELES CA	25.00
08/09	DREAM HOTEL HOLLYWOOD LOS ANGELES CA	58.00
08/09	ANTHEM OIL-ORANGE ORANGE CA	53.45
08/10	FIREHOUSE SUBS #913 ORANGE CA	8.71
08/08	BOBAN LUXURY SUITES SPLIT	3.04
	08/12 KUNA	
	20.00 X 0.152000000 (EXCHG RATE)	
08/11	SQ *LAS VEGAS CONVENTION Las Vegas NV	10.00
08/11	MCDONALD'S F36733 RANCHO CUCAMO CA	15.57
08/11	EXXONMOBIL 99634222 BAKER CA	6.44

0000001 FIS33339 D 7

Y 9 01 19/09/01

Page 4 of 7

06653 MA MA 03155 24410000070000315503

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/12	SQ *LAS VEGAS CONVENTION Las Vegas NV	10.00
08/12	GEICO *AUTO MACON DC	50.59
08/12	DOLLAR TREE FAIR LAWN NJ	4.13
08/12	KILROY'S WONDER MAR GLEN ROCK NJ	37.02
08/11	CAESERS BACCHANAL BUFFET LAS VEGAS NV	140.70
08/11	SHELL OIL 57446088304 BAKER CA	2.99
08/11	FINANCIER PATISSERIE NEW YORK NY	34.94
08/11	FOOD COURT 4GS05 SOUTH AMBOY NJ	8.84
08/11	AROY DEE NEW YORK NY	43.11
08/13	LAS VEGAS CONVENTION CTR LAS VEGAS NV	3.79
08/12	Yardbird- Las Vegas Las Vegas NV	100.52
08/13	DUNKIN #355159 FAIR LAWN NJ	1.97
08/13	LAS VEGAS CONVENTION CTR LAS VEGAS NV	16.24
08/13	LAS VEGAS CONVENTION CTR LAS VEGAS NV	12.18
08/12	MCDONALD'S F10130 FAIRFIELD NJ	4.28
08/14	TST* ROCK KITCHEN GLEN ROCK NJ	13.99
08/13	MANTRA RESTAURANT PARAMUS NJ	25.48
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	3.79
08/13	LAVO LAS VEGAS LAS VEGAS NV	83.61
08/13	MCDONALD'S F33918 PATERSON NJ	6.80
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	3.79
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	16.24
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	15.70
08/14	SUSHI SAMBA LAS VEGAS LAS VEGAS NV	243.00
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	6.50
08/13	DRESSBARN #230 CLIFTON NJ	10.66
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	12.45
08/14	SQ *K&Y COUNTRY STORE Baker CA	6.99
08/13	DRESSBARN #230 CLIFTON NJ	29.98
08/14	LAS VEGAS CONVENTION CTR LAS VEGAS NV	18.40
08/14	SQ *LAS VEGAS CONVENTION Las Vegas NV	10.00
08/13	WENDYS #005 PARAMUS NJ	4.73
08/15	TWC*TIME WARNER CABLE 888-TWCABLE CA	156.04
08/15	LAS VEGAS CONVENTION CTR LAS VEGAS NV	8.39
08/15	LAS VEGAS CONVENTION CTR LAS VEGAS NV	5.41
08/15	LAS VEGAS CONVENTION CTR LAS VEGAS NV	4.06
08/15	VENETIAN/PALAZZO FRT DES LAS VEGAS NV	153.06
08/15	POSTMATES 421D5 THE HA HTTPSPOSTMATE CA	31.75
08/16	DUNKIN #355159 FAIR LAWN NJ	3.16
08/17	CHEVRON 0209813 ANAHEIM CA	9.06
08/15	JACK IN THE BOX 3214 LOS ANGELES CA	6.88
08/16	TST* WESTVILLE FIDI NEW YORK NY	27.95
08/16	EXXONMOBIL 47973383 GLEN ROCK NJ	58.87
08/15	WIENERSCHNITZEL ORANGE CA	17.71
08/16	POSTMATES 421D5 FROMAN HTTPSPOSTMATE CA	22.13
08/17	KILROY'S WONDER MAR GLEN ROCK NJ	22.89
08/15	GOTHAM CITY DINER FAIRLAWN NJ	26.02
08/16	LITTLE CAESARS 5835 ANAHEIM CA	17.24
08/16	TST* EGG TUCK - HOLLYWOOD LOS ANGELES CA	11.99
08/17	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	11.50
08/17	SURATI FARSAN MART ARTESIA CA	17.78
08/17	SOCIETY CAFE 212-3751300 NY	83.77
08/17	TIFFIN WALLA DC P NEW YORK NY	56.54
08/18	TST* CHATEAU HANARE LOS ANGELES CA	100.41
08/17	CARLS JR 1100013 ANAHEIM CA	8.17
08/17	SPIN NEW YORK NY	22.60
08/19	TST* SARABETH S - CENTRAL NEW YORK NY	117.44
08/18	AROY DEE NEW YORK NY	38.75
08/18	MCDONALD'S F7454 PARAMUS NJ	5.84
08/19	YASMEEN MEDITERRANEAN 973-9283766 NJ	137.74
08/19	TST* ROCK KITCHEN GLEN ROCK NJ	11.52
08/18	POQUITO MAS UNIVERSAL STUDIO CITY CA	18.01
08/20	THE PLAZA HOTEL F&B NEW YORK NY	36.58
08/19	WENDY'S MIDLAND PARK NJ	2.54
08/19	JACK IN THE BOX 3214 LOS ANGELES CA	6.34
08/19	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	41.33
08/18	QUARTERS LOS ANGELES CA	92.53





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/20	POSTMATES 421D5 BOSSA HTTPSPOSTMATE CA	48.29
08/21	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	11.50
08/21	MERCURY*INSURANCE 888-637-2176 CA	233.59
08/20	STAPLES 00110304 ORANGE CA	15.54
08/20	JACK IN THE BOX 3214 LOS ANGELES CA	6.34
08/20	GLEN ROCK INN GLEN ROCK NJ	7.90
08/20	USA 63037 LOS ANGELES CA	50.00
08/20	IN N OUT BURGER 182 ORANGE CA	28.93
08/21	CHICK-FIL-A #01892 ORANGE CA	38.23
08/21	DEL TACO #1106 COMMERCE CA	5.91
08/21	MANJAL INDIAN CUISINE RIDGEWOOD NJ	23.49
08/22	Dear Irving New York NY	61.62
08/22	IN *RHEETECH SALES AND SE LOS ANGELES CA	147.83
08/21	IRVINGTON 212-7506361 NY	56.26
08/22	JACK IN THE BOX 3214 LOS ANGELES CA	6.88
08/23	POSTMATES 421D5 THE HA HTTPSPOSTMATE CA	20.70
08/23	VILLAGE YOKOCHO NEW YORK NY	32.05
08/22	4008 VILLA FRESH ITALI 201-8434453 NJ	9.92
08/22	ANTHEM OIL-ORANGE ORANGE CA	52.71
08/23	KING TACO 6B LOS ANGELES CA	12.21
08/23	CVS/PHARMACY #01072 GLEN ROCK NJ	22.30
08/24	AGORA TURKISH RESTAURA 212-717-1220 NY	48.10
08/23	DUNKIN #355159 FAIR LAWN NJ	2.88
08/23	KHYBER PASS RESTAURANT NEW YORK NY	51.21
08/24	BOOTSY BELLOWS WEST HOLLYWOO CA	21.71
08/23	JOHNS CLEANERS ANAHEIM CA	12.00
08/24	BOOTSY BELLOWS WEST HOLLYWOO CA	22.52
08/24	BOOTSY BELLOWS WEST HOLLYWOO CA	36.85
08/23	CECCONIS WEST HOLLYWOOD W HOLLYWOOD CA	30.47
08/24	BOOTSY BELLOWS WEST HOLLYWOO CA	40.23
08/23	CECCONIS WEST HOLLYWOOD W HOLLYWOOD CA	231.96
08/24	BOOTSY BELLOWS WEST HOLLYWOO CA	45.61
08/25	TST* WESTVILLE FIDI NEW YORK NY	42.93
08/25	POSTMATES 421D5 CHICKF HTTPSPOSTMATE CA	18.60
08/26	POSTMATES 421D5 FROMAN HTTPSPOSTMATE CA	22.13
08/25	EXXONMOBIL 47973383 GLEN ROCK NJ	58.47
08/25	IPPUDO NY NEW YORK NY	22.69
08/25	IPPUDO NY NEW YORK NY	72.43
08/25	CARLS JR 1100013 ANAHEIM CA	8.28
08/27	76 - GSE 256847 LOS ANGELES CA	63.20
08/27	TUMMY STUFFER ANAHEIM CA	53.05
08/27	DUNKIN' MOBILE 800-447-0013 MA	10.00
08/26	JACK IN THE BOX 3214 LOS ANGELES CA	6.34
08/27	POSTMATES 421D5 ITS PH HTTPSPOSTMATE CA	48.29
08/26	KINGS SUPERMKT RIDGEWOOD RIDGEWOOD NJ	11.01
08/27	WOODLAND CAFE GARFIELD NJ	14.28
08/27	MCDONALD'S F11839 VERNON CA	4.92
08/28	CANCUN JUICE ANAHEIM CA	30.88
08/28	STOP & SHOP 0820 RIDGEWOOD NJ	22.96
08/27	KINGS SUPERMKT RIDGEWOOD RIDGEWOOD NJ	8.52
08/29	EB ABES KITCHEN PRIVA 801-413-7200 CA	533.70
08/28	TRUPANION trupanion.com WA	90.88
08/29	CVS/PHARMACY #01072 GLEN ROCK NJ	4.46
08/29	WALGREENS #4361 FAIR LAWN NJ	7.64
08/28	JACK IN THE BOX 3214 LOS ANGELES CA	5.90
08/29	FIRST CHINA KITCHEN ANAHEIM CA	48.79
08/29	PARIS BAGUETTE LOS ANGELES CA	6.50
08/28	DEL TACO 0319 ORANGE CA	6.01
08/29	CVS/PHARMACY #01072 GLEN ROCK NJ	39.39
07/30	BRASSERIE BY THE SEA STOCKHOLM	47.66
	08/31 SWEDISH KRONA	
	464.00 X 0.102715517 (EXCHG RATE)	
08/31	TST* EGG TUCK - HOLLYWOOD LOS ANGELES CA	11.99
08/30	SQ *GIL'S SUPER BURGER Los Angeles CA	8.21
08/30	ANTHEM OIL-ORANGE ORANGE CA	55.28
08/30	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	12.16
08/30	CHICK-FIL-A #01892 ORANGE CA	44.71

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/29	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	12.65
08/31	WHOLEFDS TRB 10245 NEW YORK NY	1.67
08/30	POSTMATES 421D5 CHICKF HTTPSPOSTMATE CA	18.60

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$552.62

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	21.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	21.99%(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.

