









New Balance
-\$428.43
Minimum Payment Due
\$0.00
Payment Due Date
12/26/20

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.

ULTIMATE REWARDS® SUMMARY

Previous points balance	176,261
+ 3 Points per \$1 earned on travel	2,272
+ 3 Points per \$1 earned on dining	9,500
+ 1 Point per \$1 on all other purchases	2,116
+ 7X Points earned on Lyft	326
+ Bonus on purchases at grocery stores	315
- Points redeemed this statement period	16,146

Total points available for redemption 174,644

Start redeeming today. Visit Ultimate Rewards® at 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.

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921	
Previous Balance	\$2,390.20
Payment, Credits	-\$10,447.70
Purchases	+\$7,629.07
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	-\$428.43
Opening/Closing Date	11/02/20 - 12/01/20
Credit Access Line	\$59,060
Available Credit	\$59,060
Cash Access Line	\$2,953
Available for Cash	\$2,953
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

You have a credit balance, so no payment is required. You may make charges against the credit or request a refund by contacting Cardmember Service at the address above. If after 6 months the credit balance is \$1.00 or more, we will refund the credit within 30 days.

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

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

Make your payment at chase.com/paycard You have a credit balance of -\$428.43. You do not have to make a payment at this time.

Account number: 4147 2024 4327 4921

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

07018 BEX 9 33620 D RAM NARAYANAN 8 HEATHER LN GLEN ROCK NJ 07452-2835

> CARDMEMBER SERVICE PO BOX 1423 CHARLOTTE NC 28201-1423

To contact us regarding your account:





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/cardhelp

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. locat 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 messaginarificial 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 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;
- 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 (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 It 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.
- 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.

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 **Chase.com/cardhelp** or call the customer service number which appears on your account statement









ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	O OTHER CREDITS	ψ / iiiiodiii.
11/02	Payment Thank You - Web	-2,390.20
11/04	Payment Thank You - Web	-615.54
11/05	Payment Thank You - Web	-314.45
11/05	Offer:McDonalds	51
11/07	Payment Thank You - Web	-428.19
11/09	Payment Thank You - Web	-645.41
11/11	Payment Thank You - Web	-998.36
11/14	Payment Thank You - Web	-569.41
11/15	Payment Thank You - Web	-569.41
11/17 11/17	Offer:Starbucks (Corpo Offer:Starbucks (Corpo	47 37
11/17	Payment Thank You - Web	-555.68
11/19	Payment Thank You - Web	-624.09
11/18	STAPLES 00110304 ORANGE CA	-36.61
11/24	Payment Thank You - Web	-922.59
10/31	L'ANTICA PIZZERIA DA MICHLOS ANGELES CA	-50.00
10/31	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOOCA	-1,303.20
11/26	Payment Thank You - Web	-223.21
10/25	YSABEL WEST HOLLYWOOCA	-200.00
PURCHASE		
10/31	LA CITY PARKING METER LOS ANGELES CA	2.00
11/01	TST* CHI DYNASTY LOS ANGELES CA	56.77
11/01	TST* OLIVETTA WEST HOLLYWOO CA	234.02
10/31	L'ANTICA PIZZERIA DA MICH LOS ANGELES CA	185.97
10/31	7-ELEVEN 39012 HOLLYWOOD CA	12.20
11/01	LYFT RIDE SAT 6AM 855-865-9553 CA	12.18
10/30	L'ANTICA PIZZERIA DA MICH 310-7398300 CA	15.24
10/31	MCDONALD'S F5149 LOS ANGELES CA	46.77
11/02 11/02	TST* PAPILLES LOS ANGELES CA CHEVRON 0099003 LOS ANGELES CA	14.75 11.34
11/02	MCDONALD'S F10794 LOS ANGELES CA	10.27
11/02	76 - CF UNITED APRO LL LOS ANGELES CA	3.20
11/01	VONS #2665 LOS ANGELES CA	10.83
11/02	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	55.02
11/03	DEL TACO #1106 RIVERSIDE CA	9.05
11/02	CARLS JR 1100013 ANAHEIM CA	5.39
11/03	POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	15.60
11/02	JACK IN THE BOX 3214 LOS ANGELES CA	7.65
11/01	ACE RENT A CAR. LOS ANGELES CA	212.57
11/02	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	9.17
11/03	KING TACO 6B LOS ANGELES CA	3.85
11/03	FIREHOUSE SUBS 0913 QSR ORANGE CA	54.13
11/03 11/04	7-ELEVEN 26314 ORANGE CA POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	4.29 15.60
11/03	DEL TACO #1106 RIVERSIDE CA	3.38
11/04	TARGET 00018846 WEST HOLLYWOO CA	13.41
11/04	JACK IN THE BOX 3214 LOS ANGELES CA	7.65
11/04	PARKS BBQ LOS ANGELES CA	164.10
11/05	CHEVRON 0090458 LOS ANGELES CA	61.41
11/05	TARGET 00018846 WEST HOLLYWOO CA	100.88
11/06	BEVERAGES & MORE #43 WEST HOLLYWOO CA	54.74
11/05	FIREHOUSE SUBS 0913 QSR ORANGE CA	13.35
11/06	MCDONALD'S F7037 LOS ANGELES CA	18.26
11/07	TST* TESSE RESTAURANT WEST HOLLYWOO CA	151.79
11/06	DEL TACO #1106 RIVERSIDE CA	9.05
11/07	KOI RESTAURANT WEST HOLLYWOO CA	278.10
11/07	CVS/PHARMACY #09624 HOLLYWOOD CA CHICK-FIL-A #01892 ORANGE CA	4.59
11/06 11/05	CHICK-FIL-A #01892 ORANGE CA CARLS JR 1100013 ANAHEIM CA	48.91 7.96
11/05	CVS/PHARMACY #09624 HOLLYWOOD CA	33.87
11/06	POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	10.60
11/05	CHICK-FIL-A #02703 LOS ANGELES CA	8.86
11/07	LYFT RIDE FRI 11PM 855-865-9553 CA	5.33
11/07	GELSON'S MARKETS # HOLLYWOOD CA	18.60
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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/07	MCDONALD'S F2418 ORANGE CA	31.85
11/08	CHEVRON 0090458 LOS ANGELES CA	20.63
11/08	TST* DAVE S HOT CHICKEN - 323-213-8090 CA	15.53
11/06	TOM N TOMS COFFEE DTLA LOS ANGELES CA	3.05
11/08	TST* PAPILLES LOS ANGELES CA	23.83
11/08	TST* OLIVETTA WEST HOLLYWOO CA	545.19
11/08	TST* OLIVETTA WEST HOLLYWOO CA	47.50
11/07	MCDONALD'S F7037 LOS ANGELES CA	3.27
11/07	MCDONALD'S F10600 LOS ANGELES CA	6.67
11/08	DREAM LOS ANGELES LOS ANGELES CA	210.84
11/09	TST* SPITZ - LOS FELIZ LOS ANGELES CA	51.74
11/08	PARIS BAGUETTE 6TH ST LOS ANGELES CA	19.66
11/10	TST* WABA GRILL - WEST HO WEST HOLLYWOO CA	8.97
11/08	QUARTERS LOS ANGELES CA	83.16
11/09	ANTHEM OIL-ORANGE ORANGE CA	50.89
11/09	DEL TACO 0319 ORANGE CA	4.39
11/09	JACK IN THE BOX 3214 LOS ANGELES CA	7.22
11/11	SHAKEYS PIZZA 01 WEST HOLLYWOO CA	12.80
11/10	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	58.14
11/12	LYFT RIDE WED 5PM 855-865-9553 CA	11.05
11/10	MCDONALD'S F5149 LOS ANGELES CA	7.65
11/11	POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	15.60
11/11	VIP TACOS ANAHEIM CA	54.73
11/10	JACK IN THE BOX 3214 LOS ANGELES CA	7.22
11/12	TST* CHI DYNASTY LOS ANGELES CA	40.62
11/12	CHIPOTLE 2619 ANAHEIM CA	3.70
11/11	STAPLES 00110304 ORANGE CA	51.71
11/11	DEL TACO 0319 ORANGE CA	2.56
11/11	JACK IN THE BOX 3214 LOS ANGELES CA	9.91
11/11	GELSON'S MARKETS # HOLLYWOOD CA	28.76
11/12	CHEVRON 0090458 LOS ANGELES CA	21.28
11/12	CHEVRON 0209813 ANAHEIM CA	52.98
11/11	STARBUCKS STORE 05620 HOLLYWOOD CA	7.40
11/11	STARBUCKS STORE 05620 HOLLYWOOD CA	9.45
11/12	POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	19.22
11/13	7-ELEVEN 39456 LOS ANGELES CA	11.80
11/13	IHOP 909 ANAHEIM CA	13.84
11/13	JACK IN THE BOX 3214 LOS ANGELES CA	8.61
11/12	CARLS JR 1100013 ANAHEIM CA	7.53
11/13	LA MARKER COPIES LOS ANGELES CA	98.55
11/13	STAPLES 00110304 ORANGE CA	19.20
11/14	CHEVRON 0209813 ANAHEIM CA	4.29
11/14	DUANE READE NEW YORK NY	12.48
11/13	7-ELEVEN 26314 ORANGE CA	4.29
11/13	CVS/PHARMACY #09624 HOLLYWOOD CA	48.05
11/14	CHEVRON 0090458 LOS ANGELES CA	81.53
11/13	IN N OUT BURGER 117 LOS ANGELES CA	7.28
11/13	SOHO HOUSE WEST HOLLYWOO WEST HOLLYWOO CA	173.30
11/13	VONS #2335 ORANGE CA	19.38
11/13	FIREHOUSE SUBS 0913 QSR ORANGE CA	50.59
11/14	DUANE READE #14126 NEW YORK NY	5.07
11/13	PUBLISHERS CLEARINGHOUSE 800-566-4724 NY	40.39
11/12	CHICK-FIL-A #02703 LOS ANGELES CA	8.86
11/14	SPICE AFFAIR BEVERLY HILLS CA	175.84
11/15	TST* PAPILLES LOS ANGELES CA	18.16
11/15	HONEY PIGLA LOS ANGELES CA	138.23
11/14	WENDY'S #5 ANAHEIM CA LYFT RIDE SUN 12PM 855-865-9553 CA	20.33
11/15 11/15		17.09
11/15	WWW.WESTVILLENYC.COM W 212-741-4780 NY	23.95
11/16	TST* LE PAIN QUOTIDIEN - NEW YORK NY	21.56
11/15	CHEVRON 0090458 LOS ANGELES CA	9.26
11/15	CVS/PHARMACY #02940 NEW YORK NY	.68
11/15	MTA*NYCT PAYGO NEW YORK NY	2.75
11/15	ROMEO AND JULIET COFFEE MANHATTAN NY	13.96
11/15	ANIMAL HOUSE VENICE CA	31.76
	CHEVRON 0090458 LOS ANGELES CA	2 10
11/15 11/15	CAFE COLLAGE LOS ANGELES CA	3.19 8.50







ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/15	ROMEO AND JULIET COFFEE MANHATTAN NY	3.92
11/15	DUANE READE NEW YORK NY	18.70
11/15	CVS/PHARMACY #02940 NEW YORK NY	2.17
11/16	TST* FIGTREE CAFE VENICE CA	66.25
11/15 11/16	YOGURTLAND CA198 SANTA MONICA CA CHEVRON 0209813 ANAHEIM CA	18.16 57.07
11/15	ZARA USA 3322 SANTA MONICA CA	319.26
11/16	JACK IN THE BOX 3214 LOS ANGELES CA	7.22
11/17	CANCUN JUICE ANAHEIM CA	49.82
11/17	WWW.WESTVILLENYC.COM W 212-741-4780 NY	16.33
11/16	7-ELEVEN 39570 LOS ANGELES CA	10.17
11/16	TACOS EL PATRON ANAHEIM CA	31.84
11/17	WALGREENS #4361 FAIR LAWN NJ	1.92
11/17 11/17	BJS WHOLESALE #0117 PARAMUS NJ DUANE READE NEW YORK NY	27.39 4.98
11/17	JOHNNY & HANGES FAIR LAWN NJ	14.52
11/17	JACK IN THE BOX 3214 LOS ANGELES CA	9.08
11/17	MCDONALD'S F18637 PARAMOUNT CA	6.60
11/18	POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	23.20
11/18	DUANE READE #14126 NEW YORK NY	3.99
11/17	STAPLES 00110304 ORANGE CA	36.61
11/18	DUANE READE NEW YORK NY	1.53
11/19 11/18	DUANE READE #14126 NEW YORK NY JACK IN THE BOX 3214 LOS ANGELES CA	22.22 8.72
11/18	TST* PAPILLES LOS ANGELES CA	8.72 16.75
11/19	WWW.WESTVILLENYC.COM W 212-741-4780 NY	16.33
11/19	RADA SINCLAIR LOS ANGELES CA	52.28
11/21	DOMINO'S 3695 212-802-4444 NY	38.86
11/19	7-ELEVEN 26314 ORANGE CA	4.29
11/21	BEVERAGES & MORE #43 WEST HOLLYWOO CA	106.85
11/21	CHEVRON 0209813 ANAHEIM CA	10.48
11/19 11/20	FIREHOUSE SUBS 0913 QSR ORANGE CA LEVELUPJUSTSALAD86552 855-466-5585 MA	50.68 2.97
11/20	JACK IN THE BOX 3214 LOS ANGELES CA	5.00
11/20	CARLS JR 1100013 ANAHEIM CA	4.30
11/19	JACK IN THE BOX 3214 LOS ANGELES CA	7.52
11/19	HOLLYWOOD WALK IN CLINIC HOLLYWOOD CA	5.00
11/20	BURGER KING #4461 ANAHEIM CA	39.15
11/21	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	26.88
11/22	LYFT RIDE SAT 2PM 855-865-9553 CA	13.04
11/21 11/22	ROBATA JINYA LOS ANGELES CA SHAWARMA BY AVI SHAWARMABYAVI CA	261.22 43.00
11/22	TARGET 00018846 WEST HOLLYWOO CA	50.15
11/22	BLU JAM CAFE HWD ONLINE CANOGA PARK CA	24.50
11/22	TST* STICKY S FINGER JOIN NEW YORK NY	10.00
11/21	MCDONALD'S F2418 ORANGE CA	12.91
11/20	JUSTINO'S PIZZERIA NEW YORK NY	6.54
11/22	STOP & SHOP 0820 RIDGEWOOD NJ	34.28
11/22	MCDONALD'S F33918 PATERSON NJ	4.27
11/23 11/23	CHEVRON 0090458 LOS ANGELES CA POSTMATES 421D5 ITALIA HTTPSPOSTMATE CA	6.54 23.20
11/23	TST* PAPILLES LOS ANGELES CA	20.43
11/23	OUTBACK 3111 WAYNE NJ	52.27
11/23	JACK IN THE BOX 3214 LOS ANGELES CA	10.02
11/23	TACOS EL PATRON ANAHEIM CA	53.01
11/24	CHEVRON 0209813 ANAHEIM CA	57.74
11/24	KING TACO 6B LOS ANGELES CA	12.03
11/24	CHICK-FIL-A #01892 ORANGE CA	51.64
11/25 11/25	JOHNNY & HANGES FAIR LAWN NJ	11.87
11/25 11/25	MCDONALD'S F7037 LOS ANGELES CA Subway 17946 Anaheim CA	4.47 3.99
11/25	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	51.94
11/25	WALLYS LIQUOR MARKET LOS ANGELES CA	27.50
11/25	DEL TACO #1106 RIVERSIDE CA	6.79
11/25	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	50.06
11/27	Q THEBUTCHER INC FORT LEE NJ	56.98
11/26	LOS ANGELES AIRPORT LOS ANGELES CA	19.15
M NARAYANAN	Page 4 of 5	Statement Date: 12/01/
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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/27	DUNKIN' MOBILE 800-447-0013 MA	25.00
11/27	TARGET 00023812 PARAMUS NJ	32.77
11/28	II *INTERVAL INT 888-784-3447 FL	209.00
11/28	II *INTERVAL INT 888-784-3447 FL	59.00
11/28	Trupanion trupanion.com WA	102.01
11/28	WETZEL'S PRETZELS #01041 PARAMUS NJ	9.03
11/29	II *INTERVAL INT 888-784-3447 FL	154.00
11/29	STOP & SHOP 0820 RIDGEWOOD NJ	2.97
11/28	NIKKO HIBACHI FAIRFIELD NJ	154.54
11/29	II *INTERVAL INT 888-784-3447 FL	59.00
11/30	C2 - LITTLE PURSE NEWARK NJ	15.08
11/30	MCDONALD'S F33918 PATERSON NJ	5.95

2020 Totals Year-to-Date	
Total fees charged in 2020	\$675.00
Total interest charged in 2020	\$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.

Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
19.99%(v)(d)	- 0 -	- 0 -	
24.99%(v)(d)	- 0 -	- 0 -	
19.99%(v)(d)	- 0 -	- 0 -	
	Percentage Rate (APR) 19.99%(v)(d) 24.99%(v)(d)	Percentage Rate (APR) Subject To Interest Rate 19.99%(v)(d) - 0 - 24.99%(v)(d) - 0 -	Percentage Rate (APR) Subject To Interest Charges 19.99%(v)(d) - 0 - - 0 - 24.99%(v)(d) - 0 - - 0 -

30 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.



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