

September 2020						
S	M	T	W	T	F	S
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	10

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	3 months	\$73

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

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921	
Previous Balance	\$208.87
Payment, Credits	-\$8,214.86
Purchases	+\$8,077.33
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$71.34
Opening/Closing Date	08/03/20 - 09/01/20
Credit Access Line	\$50,155
Available Credit	\$50,083
Cash Access Line	\$10,031
Available for Cash	\$10,031
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

ULTIMATE REWARDS® SUMMARY

Previous points balance	98,225
+ 3 Points per \$1 earned on travel	2,750
+ 3 Points per \$1 earned on dining	12,593
+ 1 Point per \$1 on all other purchases	2,630
+ 7X Points earned on Lyft	769
+ Bonus on purchases at gas stations	1,942
- Points redeemed this statement period	32,346
Total points available for redemption	86,563

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

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06653 MA MA 05749 24510000130000574901

CHASE

41472024432749210000350000007134000000001

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

Make your payment at
chase.com/paycard

Payment Due Date:	09/26/20
New Balance:	\$71.34
Minimum Payment:	\$35.00

Account number: 4147 2024 4327 4921

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

05749 BEX 9 24520 D
RAM NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆500016028⑆35924432749213⑈

To contact us regarding your account:

	In U.S. for Customer Service 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		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
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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): 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 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

PAYMENTS AND OTHER CREDITS

08/04	ENTERPRISE RENT-A-CAR LOS ANGELES CA	-200.00
08/05	Payment Thank You - Web	-691.94
08/06	SQ *ROUTE 66 SMOKEHOUSE New York NY	-5.90
08/10	Payment Thank You - Web	-355.41
08/11	Payment Thank You - Web	-905.02
08/13	Payment Thank You - Web	-367.83
08/15	Payment Thank You - Web	-301.95
08/17	Payment Thank You - Web	-497.33
08/16	TST* BABY BRASA 2 NEW YORK NY	-20.00
08/18	Payment Thank You - Web	-983.94
08/20	Payment Thank You - Web	-602.87
08/24	TARGET 00008755 DALLAS TX	-107.61
08/25	Payment Thank You - Web	-1,286.54
08/31	Payment Thank You - Web	-1,460.64
09/01	Payment Thank You - Web	-427.88

PURCHASE

07/31	ROBATA JINYA LOS ANGELES CA	162.49
08/01	OSTERIA PANEVINO SAN DIEGO CA	131.23
08/01	WENDY'S 44030 LOS ANGELES CA	5.90
07/31	BLEECKER FINEST CORP NEW YORK NY	9.00
08/01	IN N OUT BURGER 182 ORANGE CA	7.17
07/31	BLEECKER FINEST CORP NEW YORK NY	18.21
08/01	PISELLINO NEW YORK NY	52.02
08/03	MTA*NYCT PAYGO NEW YORK NY	2.75
08/02	RED MANGO - 0311 NEW YORK NY	8.92
08/03	MTA*NYCT PAYGO NEW YORK NY	2.75
08/03	LEVELUPJUSTSALAD99476 855-466-5585 MA	11.42
08/03	TST* PAPILLES LOS ANGELES CA	18.15
08/02	INTERCONTINENTAL SAN DIE SAN DIEGO CA	53.06
08/04	POSTMATES 421D5 THE HA HTTPSPOSTMATE CA	23.92
08/04	THE FLAME BROILER #62 ANAHEIM CA	43.53
08/03	CARLS JR 1100013 ANAHEIM CA	6.13
08/05	WWW.WESTVILLENYC.COM W 212-741-4780 NY	44.64
08/04	POSTMATES TIP HTTPSPOSTMATE CA	3.59
08/05	POSTMATES 421D5 CHICK HTTPSPOSTMATE CA	15.73
08/04	DEL TACO 0319 ORANGE CA	1.17
08/05	LEVELUPJUSTSALAD10682 855-466-5585 MA	11.42
08/04	DUNKINDONUTS.COM 800-447-0013 MA	10.00
08/04	SUBWAY 03179462 ANAHEIM CA	34.63
08/04	7-ELEVEN 36478 NEW YORK NY	15.99
08/04	SHELL OIL 57445865207 ANAHEIM CA	4.29
08/04	ANTHEM OIL-ORANGE ORANGE CA	36.68
08/06	WWW.WESTVILLENYC.COM W 212-741-4780 NY	19.60
08/06	LEVELUPJUSTSALAD27157 855-466-5585 MA	6.42
08/06	DUANE READE #14126 NEW YORK NY	7.92
08/05	JACK IN THE BOX 3214 LOS ANGELES CA	8.77
08/06	SQ *ROUTE 66 SMOKEHOUSE New York NY	32.12
08/06	JACK IN THE BOX 3214 LOS ANGELES CA	8.07
08/08	TARGET 00018846 WEST HOLLYWOO CA	94.07
08/07	CHEVRON 0209813 ANAHEIM CA	9.34
08/07	LYFT *RIDE FRI 12AM lyft.com CA	10.32
08/06	METRO PCS WASHINGTON LOS ANGELES CA	12.05
08/07	DEL TACO 1106 COMMERCE CA	8.27
08/08	TARGET 00023812 PARAMUS NJ	75.79
08/08	MCDONALD'S F33918 PATERSON NJ	2.97
08/08	SEAMLSLEOSBAGELS SEAMLESS.COM NY	4.63
08/08	LYFT *RIDE FRI 7PM lyft.com CA	9.25
08/09	TST* PAPILLES LOS ANGELES CA	14.75
08/08	MR CHOW OF LA BEVERLY HILLS CA	389.05
08/08	BEVERAGES & MORE #43 WEST HOLLYWOO CA	175.18
08/07	ANTHEM OIL-ORANGE ORANGE CA	40.05
08/07	Ulysses' Folk House New York NY	89.48
08/08	LA MEZZA 201-5692662 NJ	150.62
08/08	LEMONADE LARCHMONT LOS ANGELES CA	36.68

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/08	WENDY'S MIDLAND PARK MIDLAND PARK NJ	4.73
08/09	CVS/PHARMACY #01072 GLEN ROCK NJ	4.48
08/09	BURGER KING #517 Q07 MIDLAND PARK NJ	2.34
08/09	MCDONALD'S F33918 PATERSON NJ	5.95
08/10	WHOLEFDS RDW 10106 RIDGEWOOD NJ	14.38
08/09	MCDONALD'S F33918 PATERSON NJ	2.14
08/10	CVS/PHARMACY #01072 GLEN ROCK NJ	14.26
08/10	TST* A.O.C. LOS ANGELES CA	79.25
08/10	POSTMATES 421D5 TACO B HTTPSPPOSTMATE CA	20.20
08/11	THE PIESPACE HOLLYWOOD CA	29.00
08/10	7-ELEVEN 24087 MIDLAND PARK NJ	3.99
08/10	JACK IN THE BOX 3214 LOS ANGELES CA	8.77
08/11	TARGET 00023812 PARAMUS NJ	43.07
08/10	DUNKINDONUTS.COM 800-447-0013 MA	10.00
08/11	TARGET 00023812 PARAMUS NJ	42.07
08/11	WHOLEFDS RDW 10106 RIDGEWOOD NJ	20.37
08/10	DUNKINDONUTS.COM 800-447-0013 MA	10.00
08/11	MCDONALD'S F2418 ORANGE CA	6.44
08/11	THE FLAME BROILER #62 ANAHEIM CA	55.60
08/12	WHOLEFDS RDW 10106 RIDGEWOOD NJ	27.15
08/11	JACK IN THE BOX 3214 LOS ANGELES CA	10.69
08/12	7-ELEVEN 24087 MIDLAND PARK NJ	13.78
08/13	STOP & SHOP 0820 RIDGEWOOD NJ	9.19
08/13	WHOLEFDS RDW 10106 RIDGEWOOD NJ	12.46
08/12	SHELL OIL 57444406003 LOS ANGELES CA	43.68
08/12	ANTHONY'S #1057 FAIR LA 201-7962625 NJ	108.21
08/12	JERSEY MIKES 20054 ORANGE CA	63.02
08/12	7-ELEVEN 26314 ORANGE CA	4.29
08/12	JACK IN THE BOX 3214 LOS ANGELES CA	9.48
08/13	JACK IN THE BOX 3214 LOS ANGELES CA	7.42
08/13	7-ELEVEN 24087 MIDLAND PARK NJ	3.98
08/14	TARGET 00023812 PARAMUS NJ	35.77
08/13	THE HOME DEPOT 6893 FULLERTON CA	29.07
08/15	CHEVRON 0209813 ANAHEIM CA	9.34
08/14	SPEEDWAY 03493 FORT LEE NJ	10.13
08/13	DEL TACO 0319 ORANGE CA	1.17
08/14	FARMER BOYS - FULLERTON FULLERTON CA	8.49
08/15	LYFT *RIDE FRI 11PM lyft.com CA	14.32
08/14	LYFT *RIDE FRI 8PM lyft.com CA	13.50
08/14	SQ *EXON Los Angeles CA	350.00
08/15	DUANE READE #14126 NEW YORK NY	8.80
08/14	MCDONALD'S F4589 LOS ANGELES CA	5.34
08/16	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOO CA	436.68
08/15	MCDONALD'S F2418 ORANGE CA	20.12
08/16	COTTON GOURMET INC. NEW YORK NY	12.31
08/16	TST* BABY BRASA 2 NEW YORK NY	137.02
08/16	PETITE TAQUERIA WEST HOLLYWOO CA	146.23
08/15	CARLS JR 1100013 ANAHEIM CA	11.81
08/16	LYFT *RIDE SAT 8PM lyft.com CA	15.19
08/16	LYFT *RIDE SUN 12AM lyft.com CA	15.08
08/14	BAKER & CO 212-2551233 NY	189.50
08/17	POSTMATES 421D5 FIVE G HTTPSPPOSTMATE CA	20.99
08/17	LEVELUPJUSTSALAD06467 855-466-5585 MA	11.42
08/17	NORDSTROM #0351 LOS ANGELES CA	428.53
08/17	CHEVRON 0209813 ANAHEIM CA	9.34
08/17	CHEVRON 0209813 ANAHEIM CA	59.05
08/18	ASIAN FUSION OF GLEN ROCK GLEN ROCK NJ	15.46
08/17	LAZ PARKING 670759-SKI LOS ANGELES CA	1.00
08/18	THE FLAME BROILER #62 ANAHEIM CA	50.32
08/18	SEAMLSSBOMBAYSINDIANR SEAMLESS.COM NY	20.63
08/17	CARLS JR 1100013 ANAHEIM CA	6.13
08/19	THE RIVER PALM TERRACE EDGEWATER NJ	80.77
08/19	Subway 49075 Orange CA	8.50
08/19	TST* PAPILLES LOS ANGELES CA	14.75
08/19	CVS/PHARMACY #01072 GLEN ROCK NJ	11.03
08/19	WALLYS LIQUOR MARKET LOS ANGELES CA	8.74
08/19	DEL TACO 1106 COMMERCE CA	9.55



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/20	MCDONALD'S F7454 PARAMUS NJ	3.19
08/20	CHEVRON 0209813 ANAHEIM CA	57.53
08/20	MCDONALD'S F142 FAIR LAWN NJ	2.13
08/20	JACK IN THE BOX 3214 LOS ANGELES CA	7.11
08/20	7-ELEVEN 26314 ORANGE CA	4.29
08/21	SOHO HOUSE WEST HOLLYWOO WEST HOLLYWOO CA	150.93
08/21	BIG ORANGE MIDTOWN LITTLE ROCK AR	41.48
08/21	JACK IN THE BOX 3214 LOS ANGELES CA	5.46
08/23	Subway 50477 Los Angeles CA	6.12
08/21	CIRCLE K #2741798 LITTLE ROCK AR	17.36
08/20	FIREHOUSE SUBS 0913 QSR ORANGE CA	59.62
08/22	CHEVRON 0090458 LOS ANGELES CA	18.03
08/21	CIRCLE K #2741798 LITTLE ROCK AR	16.79
08/22	MELLOW MUSHROOM #160 LITTLE ROCK AR	42.14
08/20	5349 EL POLLO LOCO LOS ANGELES CA	2.73
08/21	TACOS EL PATRON ANAHEIM CA	30.67
08/22	FASSLER HALL LITTLE ROCK LITTLE ROCK AR	63.50
08/21	KOBE JAPANESE STEAKHOUSE LITTLE ROCK AR	20.92
08/22	VILLAGE WINE AND SPIRITS HOT SPRINGS AR	33.29
08/23	CHURCH S CHICKEN #2002 LITTLE ROCK AR	11.10
08/23	KHALILS PUB & GRILL 501-2240224 AR	21.76
08/22	MCDONALD'S F2418 ORANGE CA	18.61
08/23	TARGET 00025205 LEWISVILLE TX	148.61
08/21	JOHNS CLEANERS ANAHEIM CA	14.00
08/23	HEIGHTS TACO LITTLE ROCK AR	86.46
08/22	VIALE DEI ROMANI WEST HOLLYWOO CA	206.25
08/22	YUCCA MARKET LOS ANGELES CA	28.67
08/22	CARLS JR 1100013 ANAHEIM CA	12.45
08/23	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOO CA	22.00
08/23	SHAKES FROZEN CUSTARD 501-2240150 AR	5.58
08/23	LAX AIRP DUNKIN DONUTS LOS ANGELES CA	20.82
08/24	KOBE JAPANESE STEAKHOUSE LITTLE ROCK AR	14.37
08/25	TST* VELVET TACO - DALLAS DALLAS TX	16.51
08/25	CITY ACRES MARKET NEW YORK NY	41.93
08/24	WHATABURGER 707 Q26 DALLAS TX	8.60
08/25	INDIA PALACE DALLAS TX	48.17
08/25	POSTMATES 421D5 I HEAR HTTPSPOSTMATE CA	15.86
08/26	DUANE READE #14126 NEW YORK NY	5.38
08/26	SMASHBURGER #1484 NEW YORK NY	10.76
08/25	9DALLAS MKT CR11899804 DALLAS TX	7.25
08/25	9DALLAS MKT CR11899804 DALLAS TX	4.87
08/25	9DALLAS MKT CR11899804 DALLAS TX	28.46
08/27	POSTMATES 421D5 CHICK HTTPSPOSTMATE CA	21.65
08/26	BOMBAY'S INDIAN CUISINE NEW YORK NY	13.56
08/26	9DALLAS MKT CR11899804 DALLAS TX	14.34
08/27	PAPAYA DOG NEW YORK NY	6.53
08/28	POSTMATES 421D5 VELVET HTTPSPOSTMATE CA	29.61
08/29	RENAISSANCE HOTELS DAL DALLAS TX	925.05
08/28	FEDEX OFFIC45100045146 DALLAS TX	1.48
08/28	SHELL OIL 57541768602 DALLAS TX	25.51
08/28	LITTLE ITALY PIZZA NEW YORK NY	6.06
08/27	SAL'S PIZZA RESTAURANT DALLAS TX	15.85
08/29	CHEVRON 0090458 LOS ANGELES CA	66.30
08/29	LEVELUPJUSTSALAD87886 855-466-5585 MA	11.42
08/28	MCDONALD'S F20727 DFW AIRPORT TX	10.16
08/29	POSTMATES 421D5 CHICK HTTPSPOSTMATE CA	18.83
08/28	Trupanion trupanion.com WA	102.01
08/28	9DALLAS MKT CR11899804 DALLAS TX	11.10
08/27	9DALLAS MKT CR11899804 DALLAS TX	17.64
08/28	ACME 1065 FORT LEE NJ	21.30
08/29	PINKBERRY - A17 DFW AIRPORT TX	6.50
08/30	LYFT *RIDE SAT 8PM Lyft.com CA	14.79
08/29	DELICE & SARRASIN NEW YORK NY	86.50
08/30	TST* STICKY S FINGER JOIN NEW YORK NY	9.25
08/28	YAMAGATA FORT LEE NJ	51.18
08/29	MCDONALD'S F2418 ORANGE CA	18.61
08/30	HOLLYWOOD SUPER MART LOS ANGELES CA	2.60

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/29	SOHO HOUSE WEST HOLLYWOO WEST HOLLYWOO CA	217.25
08/29	CARLS JR 1100013 ANAHEIM CA	12.90
08/30	LEES RESTAURANT INC MILLBURN NJ	29.48
08/30	LUKOIL 57723 FORT LEE NJ	.11
08/31	CHEVRON 0209813 ANAHEIM CA	6.19
08/31	LYFT *RIDE SAT 11PM lyft.com CA	17.36
08/31	TST* PAPILLES LOS ANGELES CA	33.00
08/31	CHEVRON 0209813 ANAHEIM CA	9.34
08/31	MCDONALD'S F7037 LOS ANGELES CA	5.45

2020 Totals Year-to-Date	
Total fees charged in 2020	\$0.00
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.

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 -

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.

