

August 2021						
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	31	1	2	3	4
5	6	7	8	9	10	11

New Balance  
**\$1,253.78**  
Minimum Payment Due  
**\$40.00**  
Payment Due Date  
**08/26/21**

**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 \$40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

**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	4 years	\$1,794
\$47	3 years	\$1,681 (Savings=\$113)

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

ACCOUNT SUMMARY

Account Number: 4147 2024 8784 5388	
Previous Balance	-\$162.52
Payment, Credits	-\$7,036.54
Purchases	+\$8,452.84
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	<b>\$1,253.78</b>
Opening/Closing Date	07/02/21 - 08/01/21
Credit Access Line	\$44,160
Available Credit	\$42,906
Cash Access Line	\$2,208
Available for Cash	\$2,208
Past Due Amount	<b>\$0.00</b>
Balance over the Credit Access Line	<b>\$0.00</b>

ULTIMATE REWARDS®  
SUMMARY

Previous points balance	271,338
+ 3 Points per \$1 earned on travel	1,617
+ 3 Points per \$1 earned on dining	12,710
+ 1 Point per \$1 on all other purchases	3,641
+ 7X Points earned on Lyft	299
- Points redeemed this statement period	73,519

Total points available for redemption  
**216,086**

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 10 0511 Y 9 01 21/08/01 Page 1 of 6 06653 MA AA 16807 21310000100001680701



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

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

41472024878453880000400000125378000000005

Payment Due Date: 08/26/21  
New Balance: \$1,253.78  
Minimum Payment: \$40.00

Account number: 4147 2024 8784 5388

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

16807 BEX 9 21321 D  
RAM NARAYANAN  
8 HEATHER LN  
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

⑆5000 160 28⑆359 248 784 53884⑈

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>
---	---	---	--	---	---	---	---

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.



MA05042021

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.

ACCOUNT ACTIVITY

Date of  
Transaction

Merchant Name or Transaction Description

\$ Amount

PAYMENTS AND OTHER CREDITS

07/02	CVS/PHARMACY #09624 HOLLYWOOD CA	-11.49
07/06	Payment Thank You - Web	-1,543.17
07/04	WHISKEY GIRL SAN DIEGO CA	-25.00
07/09	Payment Thank You - Web	-952.29
07/12	Offer:Little Caesars	-1.30
07/14	Payment Thank You - Web	-889.79
07/18	Payment Thank You - Web	-567.62
07/22	Payment Thank You - Web	-1,584.29
07/26	Payment Thank You - Web	-743.48
07/29	Payment Thank You - Web	-718.11

PURCHASE

06/30	CANCUN JUICE 714-7766268 CA	33.47
06/30	DEL TACO #1106 RIVERSIDE CA	8.27
06/29	THE UPS STORE 2608 973-7770344 NJ	35.18
07/01	UMA MYCHART 973-8737019 NJ	74.11
07/01	HERMOSA BEACH PARKING HERMOSA BEACH CA	3.25
07/01	CHEVRON 0209813 ANAHEIM CA	10.08
07/01	THE BOTTLE INN HERMOSA BEACH CA	151.00
07/01	CHEVRON 0090458 LOS ANGELES CA	27.90
07/01	JACK IN THE BOX 3203 PLACENTIA CA	10.20
07/01	MCDONALD'S F10794 LOS ANGELES CA	11.37
07/01	DEL TACO #1106 RIVERSIDE CA	7.61
07/01	CITY OF LAGUNA BEACH V LAGUNA BEACH CA	7.50
07/02	Subway 49075 Orange CA	40.61
07/02	POPEYES 12280 COMMERCE CA	8.23
07/02	CURRY KINGDOM WEST HOLLYWOO CA	249.32
07/03	CVS/PHARMACY #05841 SANTA ANA CA	15.32
07/03	TST* PARIS BAGUETTE - 250 LOS ANGELES CA	7.99
07/02	7-ELEVEN 26314 ORANGE CA	4.29
07/02	CHICK-FIL-A #02703 LOS ANGELES CA	9.14
07/03	USA 63037 LOS ANGELES CA	80.13
07/03	JUNIPER & IVY SAN DIEGO CA	84.04
07/04	TST* PAPILLES LOS ANGELES CA	28.49
07/04	TST* OLIVETTA 9010 WEST HOLLYWOO CA	415.21
07/02	ANTHEM OIL-ORANGE ORANGE CA	61.99
07/03	7-ELEVEN 17006 SANTA ANA CA	2.88
07/03	JOHNNY ROCKETS BEVERLY CO LOS ANGELES CA	29.39
07/04	301 PPNW PARKING LOS ANGELES CA	1.00
07/04	LYFT 2 RIDES 07-03 855-865-9553 CA	25.72
07/02	JOHNS CLEANERS ANAHEIM CA	11.25
07/04	PETIT ERMITAGE RESTAUR WEST HOLLYWOO CA	51.51
07/04	PETIT ERMITAGE RESTAUR WEST HOLLYWOO CA	210.73
07/04	PHO 2 BOWLS SAN DIEGO CA	39.59
07/05	TST* SPILL THE BEANS - SE SAN DIEGO CA	6.74
07/04	AMERICAN AIR0012186054604 FORT WORTH TX	11.20
070921	1 Y LAX DFW	
	2 Y DFW LAX	
07/05	TST* BARLEYMASH SAN DIEGO CA	35.59
07/04	AMERICAN AIR0012186054605 FORT WORTH TX	11.20
070921	1 Y LAX DFW	
	2 Y DFW LAX	
07/05	TST* CERVEZA JACK'S GASLA SAN DIEGO CA	28.89
07/04	IT'S PHO IN HOLLYWOOD LOS ANGELES CA	29.02
07/05	TST* HENRY'S PUB SAN DIEGO CA	28.33
07/04	LITTLE CAESARS 509 Q67 SAN DIEGO CA	12.97
07/04	WHISKEY GIRL SAN DIEGO CA	69.29
07/05	IN N OUT BURGER 111 LOS ANGELES CA	9.96
07/06	UBR* POSTMATES 800-5928996 CA	20.88
07/05	7-ELEVEN 13610 LA JOLLA CA	9.36
07/06	TST* THE PROMISCUOUS FORK LA JOLLA CA	27.48
07/07	Subway 49075 Orange CA	42.35
07/07	UBR POSTMATES HELP.UBER.COM CA	39.18
07/07	TST* PAPILLES LOS ANGELES CA	30.76
07/07	THE FLAME BROILER #62 ANAHEIM CA	45.85

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/07	LASER EYE CENTER LOS ANGELES CA	175.00
07/07	LASER EYE CENTER LOS ANGELES CA	50.00
07/06	ERENTERPLAN0880 INSURA IRVINE CA	246.00
07/06	MCDONALD'S F5149 LOS ANGELES CA	7.65
07/07	EXXONMOBIL 97618185 LOS ANGELES CA	1.69
07/07	7-ELEVEN 26314 ORANGE CA	2.99
07/07	MCDONALD'S F5149 LOS ANGELES CA	7.00
07/07	DEL TACO #1106 RIVERSIDE CA	9.85
07/08	PANDA EXPRESS #2172 HOLLYWOOD CA	10.57
07/07	BLUESTONE LANE - 35 - LA LOS ANGELES CA	42.33
07/08	AUTOMAC PARKING LONG BEACH CA	12.00
07/07	MCDONALD'S F5149 LOS ANGELES CA	8.52
07/08	PUBLISHERS CLEARINGHOUSE 800-566-4724 NY	11.08
07/08	ANTHEM OIL-ORANGE ORANGE CA	9.53
07/08	ANTHEM OIL-ORANGE ORANGE CA	69.77
07/08	MCDONALD'S F10069 LOS ANGELES CA	7.33
07/09	MRS FIELDS BURBANK CA	2.99
07/10	ETHOS - LGA HTTPSWWW.ETHO CA	100.80
07/08	AMERICAN ACCESSORIES AND LOS ANGELES CA	360.00
07/09	MCDONALD'S F11839 VERNON CA	9.24
07/10	CVS/PHARMACY #11297 PLANO TX	3.78
07/08	JACK IN THE BOX 3214 LOS ANGELES CA	11.66
07/09	MCDONALD'S F5149 LOS ANGELES CA	7.65
07/08	CANCUN JUICE ANAHEIM CA	29.04
07/09	HUDSONNEWS ST980 CARSON CA	12.03
07/09	FRESH BROTHERS LOS ANGE LOS ANGELES CA	34.22
07/10	MCDONALD'S F22755 PLANO TX	17.72
07/11	TST* LEGACY HALL - PLANO PLANO TX	27.22
07/11	TST* LEGACY HALL - PLANO PLANO TX	42.80
07/09	WETZELS PRETZELS IN BURB 818-5614773 CA	6.60
07/12	MCDONALD'S F36212 IRVING TX	16.43
07/12	RALPHS 0100 LOS ANGELES CA	16.25
07/12	CURRY KINGDOM WEST HOLLYWOO CA	149.27
07/13	ARBYS 0150 HOLLYWOOD CA	9.84
07/12	WENDY'S 44030 LOS ANGELES CA	14.22
07/13	CHEVRON 0209813 ANAHEIM CA	10.08
07/13	STAPLES 00110304 ORANGE CA	36.36
07/13	7-ELEVEN 39366 LOS ANGELES CA	6.54
07/14	CHEVRON 0090458 LOS ANGELES CA	4.38
07/13	CANCUN JUICE ANAHEIM CA	57.66
07/14	UBR POSTMATES HELP.UBER.COM CA	34.18
07/13	JOHNS CLEANERS ANAHEIM CA	25.25
07/14	CHEVRON 0099003 LOS ANGELES CA	20.09
07/14	TST* CHI DYNASTY LOS ANGELES CA	73.53
07/14	CHEVRON 0090458 LOS ANGELES CA	12.36
07/13	POLLO CAMPERO R114 LOS ANGELES CA	7.94
07/14	CHEVRON 0090458 LOS ANGELES CA	30.01
07/14	7-ELEVEN 39570 LOS ANGELES CA	10.50
07/15	WALGREENS #12057 LOS ANGELES CA	4.60
07/14	KING TACO 6B LOS ANGELES CA	12.54
07/14	MCDONALD'S F1411 WEST HOLLYWOO CA	7.71
07/15	TARGET 00002303 ORANGE CA	40.56
07/15	MCDONALD'S F5149 LOS ANGELES CA	2.82
07/16	RITE AID 05438 HOLLYWOOD CA	7.65
07/15	7-ELEVEN 18533 LOS ANGELES CA	23.96
07/17	IN N OUT BURGER 102 HOLLYWOOD CA	17.63
07/16	MCDONALD'S F17951 COSTA MESA CA	8.61
07/17	FOO FOO TEI HACIENDA HEIG CA	39.71
07/15	ROSCOES CHICKEN & WAFFLES 323-4667453 CA	35.54
07/15	CHICK-FIL-A #02703 LOS ANGELES CA	9.14
07/15	JERSEY MIKES 20041 WEST HOLLYWOO CA	9.50
07/16	MICKEY FINE GRILL - CA BEVERLY HILLS CA	9.93
07/15	7-ELEVEN 39832 LOS ANGELES CA	7.55
07/16	THE FLAME BROILER #62 ANAHEIM CA	52.91
07/16	76 - NARF MANAGEMENT G HUNTINGTN BCH CA	75.52
07/15	KING TACO 6B LOS ANGELES CA	12.54
07/18	UBER TRIP HELP.UBER.COM CA	43.14



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/17	SQ *INTERNATIONAL BUDDHIS La Puente CA	25.00
07/17	CHILI'S LONG BEACH LONG BEACH CA	6.00
07/16	DELANCEY VILLAGE LOS ANGELES CA	10.90
07/18	ANOTHER KIND LAGUNA BEACH CA	38.33
07/18	TST* LAUGH FACTORY - LONG LONG BEACH CA	57.72
07/17	AQUARIUM LONG BEACH CA	8.00
07/18	AMERICAN AIR0012189166959 FORT WORTH TX	314.80
082321	1 G LAX DFW	
	2 S DFW LAX	
07/19	GFORCE LOS CABOS BCS 07/20 MEXICAN PESO 9,000.00 X 0.050278888 (EXCHG RATE)	452.51
07/18	PIEL TOSCAN PT PARAISO SAN JOSE DEL 07/20 MEXICAN PESO 499.00 X 0.050460921 (EXCHG RATE)	25.18
07/18	BOUDIN SF, SOUTH COAST COSTA MESA CA	20.77
07/19	FESTIVAL OF ARTS OF LAGUN 949-4941145 CA	240.00
07/20	TST* WABA GRILL - WEST HO WEST HOLLYWOO CA	2.51
07/19	CHICK-FIL-A #02703 LOS ANGELES CA	9.14
07/20	TST* WABA GRILL - WEST HO WEST HOLLYWOO CA	9.63
07/19	MCDONALD'S F10794 LOS ANGELES CA	7.65
07/20	MCDONALD'S F7528 MAYWOOD CA	7.11
07/20	WINGSTOP #1638 WHITTIER LOS ANGELES CA	13.35
07/21	ENVA TOURS CABO SAN LUCA	244.76
07/21	CANCUN JUICE 714-7766268 CA	55.20
07/22	THAI CHAIYO TUSTIN CA	43.12
07/21	REST ROMEO Y JULIETA LOS CABOS BCS 07/23 MEXICAN PESO 1,410.00 X 0.049737588 (EXCHG RATE)	70.13
07/21	ALBERTSONS #0194 ANAHEIM CA	6.97
07/21	MCDONALD'S F11569 ROWLAND HEIGH CA	7.43
07/21	ALBERTSONS #0194 ANAHEIM CA	26.46
07/21	METAMEDIC CIUDAD DE MEX 07/25 MEXICAN PESO 1,200.00 X 0.050016666 (EXCHG RATE)	60.02
07/24	SQ *DEYOUNG San Francisco CA	1.15
07/23	MCDONALD'S F10794 LOS ANGELES CA	7.65
07/22	GRANNY'S DELI ANAHEIM CA	9.69
07/24	CVS/PHARMACY #10391 SAN FRANCISCO CA	9.47
07/23	CVS/PHARMACY #09624 HOLLYWOOD CA	3.86
07/23	JACK IN THE BOX 3214 LOS ANGELES CA	9.26
07/24	SQ *DEYOUNG San Francisco CA	41.45
07/23	SWEETGREEN HOLLYWOOD LOS ANGELES CA	14.73
07/23	POPEYES 3316 ANAHEIM CA	50.20
07/24	SQ *DEYOUNG San Francisco CA	6.62
07/24	SQ *DIYA San Francisco CA	28.16
07/22	PINKS HOT DOGS LOS ANGELES CA	22.72
07/23	DEL TACO 0319 ORANGE CA	3.97
07/25	UBER TRIP HELP.UBER.COM CA	42.97
07/24	MCDONALD'S F4589 LOS ANGELES CA	19.78
07/25	UBER TRIP HELP.UBER.COM CA	21.94
07/25	UBER TRIP HELP.UBER.COM CA	19.01
07/24	SAN FRANCISCO BOTANICAL G SAN FRANCISCO CA	20.00
07/24	MCDONALD'S F2418 ORANGE CA	11.60
07/24	BISTRO BOUDIN SAN FRANCISCO CA	42.15
07/26	SQ *JAPANESE TEA GARDEN San Francisco CA	22.00
07/26	GAZO'S CREEK ALLIANCE PESCADERO CA	12.67
07/26	UBR POSTMATES HELP.UBER.COM CA	21.28
07/26	UBR POSTMATES HELP.UBER.COM CA	21.37
07/26	CHEVRON 0209813 ANAHEIM CA	10.08
07/26	3 AMIGOS TAQUERIA HALF MOON BAY CA	7.93
07/26	THE ORIGINAL HOY KA LOS ANGELES CA	28.47
07/26	3 AMIGOS TAQUERIA HALF MOON BAY CA	3.83
07/26	SAMS CHOWDER HOUSE HALF MOON BAY CA	45.87
07/26	7-ELEVEN 26314 ORANGE CA	8.05
07/27	LYFT 1 RIDE 07-26 855-865-9553 CA	16.99
07/26	EXXONMOBIL 97646558 LOS ANGELES CA	77.79
07/26	THE HOME DEPOT 6893 FULLERTON CA	43.05

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/27	Subway 49075 Orange CA	49.22
07/26	CANCUN JUICE ANAHEIM CA	51.75
07/26	EXXONMOBIL 97646558 LOS ANGELES CA	3.33
07/26	BOTA/THE EUROPEAN SAN FRANCISCO CA	61.11
07/27	SQ *ADYA- ANAHEIM Anaheim CA	36.06
07/28	UBR POSTMATES HELP.UBER.COM CA	19.81
07/27	STAPLES 00110304 ORANGE CA	38.77
07/28	Trupanion trupanion.com WA	102.01
07/27	7-ELEVEN 26314 ORANGE CA	4.29
07/28	CHEVRON 0209813 ANAHEIM CA	10.08
07/28	PANDA EXPRESS #2172 HOLLYWOOD CA	10.57
07/27	KING TACO 6B LOS ANGELES CA	10.57
07/28	CHEVRON 0090458 LOS ANGELES CA	5.80
07/27	POPBAR PACKING DISTRICT ANAHEIM CA	4.50
07/28	3470 EL POLLO LOCO ANAHEIM CA	55.48
07/28	JACK IN THE BOX 3214 LOS ANGELES CA	8.17
07/29	CVS/PHARMACY #09624 HOLLYWOOD CA	6.09
07/29	Subway 50477 Los Angeles CA	5.39
07/29	CHEVRON 0090458 LOS ANGELES CA	19.94
07/28	CHICK-FIL-A #02703 LOS ANGELES CA	9.14
07/28	MCDONALD'S M5968 OF CA LOS ANGELES CA	6.78
07/28	BOMBAY PALACE BEVERLY HILLS CA	195.00
07/29	CHEVRON 0209813 ANAHEIM CA	11.77
07/29	POLYTEX THREAD INC LOS ANGELES CA	30.00
07/28	STAPLES 00110304 ORANGE CA	12.06
07/28	AMERICAN ACCESSORIES AND LOS ANGELES CA	28.00
07/30	KING TACO 6B LOS ANGELES CA	12.54
07/29	JACK IN THE BOX 3214 LOS ANGELES CA	5.00
07/30	CHEVRON 0099003 LOS ANGELES CA	12.43
07/31	SQ *FIELD + FORT CAFE Carpinteria CA	36.64
07/31	THE FLAME BROILER #62 ANAHEIM CA	51.56
07/30	MCDONALD'S F5149 LOS ANGELES CA	8.52
07/31	HOUSE OF CB WEST HOLLYWOO CA	157.36
07/30	Subway 50477 Los Angeles CA	7.99
07/30	YUCCA MARKET LOS ANGELES CA	4.19
07/30	7-ELEVEN 39714 LOS ANGELES CA	6.15
07/29	FIREHOUSE SUBS 0913 QSR ORANGE CA	46.92
07/29	YUCCA MARKET LOS ANGELES CA	4.19
07/30	MCDONALD'S F25360 TUJUNGA CA	8.31
07/31	RITE AID 05452 LOS ANGELES CA	7.05
07/29	EXXONMOBIL 97646558 LOS ANGELES CA	74.65
07/29	EXXONMOBIL 97646558 LOS ANGELES CA	3.03
07/29	DEL TACO 0319 ORANGE CA	1.28
07/31	SP * SANTA BARBARA BOT 805-6824726 CA	32.00
07/31	RITE AID 05462 BEVERLY HILLS CA	8.20
07/29	5386 EL POLLO LOCO LOS ANGELES CA	5.46
07/29	PARKS BBQ LOS ANGELES CA	99.65
07/31	SQ *SANTA BARBARA Santa Barbara CA	5.75
07/31	TST* THE PIZZA PRESS - W. WEST HOLLYWOO CA	18.20
07/31	RITE AID 05789 SANTA BARBARA CA	4.34
07/31	SUBZI BAZAAR ROCHELLE PARK NJ	57.96



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 -

INTEREST CHARGES (CONTINUED)

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
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.

