

October 2019						
S	M	T	W	T	F	S
29	30	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

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	10 years	\$5,000
\$87	3 years	\$3,121 (Savings=\$1,879)

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

ACCOUNT SUMMARY

Account Number: 4147 2023 9876 2581	
Previous Balance	\$331.62
Payment, Credits	-\$9,379.61
Purchases	+\$10,644.83
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$675.00
Interest Charged	\$0.00
New Balance	\$2,271.84
Opening/Closing Date	09/02/19 - 10/01/19
Credit Access Line	\$71,455
Available Credit	\$69,183
Cash Access Line	\$14,291
Available for Cash	\$14,291
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

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

CHASE

41472023987625810000350000227184000000009

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

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

Payment Due Date: 10/26/19
New Balance: \$2,271.84
Minimum Payment: \$35.00

Account number: 4147 2023 9876 2581

03311 BEX 9 27419 D
RAM NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452-2835

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

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

To contact us regarding your account:

	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/creditcards
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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 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.



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

09/04	Payment Thank You - Web	-653.05
09/07	ODEON LONDON	-18.40
	09/09 POUND STERLING	
	15.00 X 1.226666666 (EXCHG RATE)	
09/09	Payment Thank You - Web	-808.90
09/12	Payment Thank You - Web	-895.39
09/08	JUGGED HARE LONDON SW1V	-6.98
	09/09	
	6.98 X 1.000000000 (EXCHG RATE)	
08/31	THE KATI ROLL COMPANY NEW YORK NY	-6.48
09/07	HOLIDAY INNS LONDON	-14.59
	09/08	
	14.59 X 1.000000000 (EXCHG RATE)	
08/08	BOQUERIA STOCKHOLM	-7.25
	08/09	
	7.25 X 1.000000000 (EXCHG RATE)	
09/14	BED BATH & BEYOND #09 PARAMUS NJ	-70.75
09/19	Payment Thank You - Web	-1,497.78
09/23	Payment Thank You - Web	-975.31
09/23	NOVA RHINESTONE DEPOT LOS ANGELES CA	-10.94
09/25	Payment Thank You - Web	-603.84
09/29	Payment Thank You - Web	-3,809.95

PURCHASE

09/01	CREPERIE NYC NEW YORK NY	11.96
09/01	SUNAC NATURAL NEW YORK NY	4.33
09/01	TST* BAR VELOCE - HELL S NEW YORK NY	19.60
09/01	JONGRO BBQ 2FL NEW YORK NY	41.65
09/02	NEW INDIA PALACE RAHWAY NJ	39.42
08/31	TARGET 00018846 WEST HOLLYWOO CA	81.08
09/01	TST* BAR VELOCE - HELL S NEW YORK NY	16.98
08/31	THE KATI ROLL COMPANY NEW YORK NY	6.48
08/31	THE KATI ROLL COMPANY NEW YORK NY	6.48
09/01	BEVERAGE SHOP RAHWAY NJ	11.68
09/01	CHI DYNASTY LOS ANGELES CA	25.00
09/02	TST* MARISCOS MOCORITO ORANGE CA	56.77
09/02	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	20.00
09/02	CARLS JR 1100013 ANAHEIM CA	7.53
09/03	JOHNS CLEANERS ANAHEIM CA	7.00
09/03	STAPLES 00110304 ORANGE CA	9.67
09/03	JACK IN THE BOX 3214 LOS ANGELES CA	6.44
09/03	CARDAMOM CONTEMPORARY IND LOS ANGELES CA	37.01
09/03	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	41.71
07/20	REBILL MIXX DISCOTHEQUE	19.52
	07/20	
	19.52 X 1.000000000 (EXCHG RATE)	
09/04	GOODWILL STORE #0033 LOS ANGELES CA	31.91
09/04	7-ELEVEN 34989 FAIR LAWN NJ	5.72
09/04	JACK IN THE BOX 3214 LOS ANGELES CA	5.90
09/04	ANTHEM OIL-ORANGE ORANGE CA	57.51
09/05	BOLT.EU /O/1909052147 Tallinn	55.57
	09/07 POUND STERLING	
	45.00 X 1.234888888 (EXCHG RATE)	
09/06	TESCO STORES WESTMINSTER	3.70
	09/07 POUND STERLING	
	3.00 X 1.233333333 (EXCHG RATE)	
09/06	BOLT.EU /O/1909061046 Tallinn	11.11
	09/07 POUND STERLING	
	9.00 X 1.234444444 (EXCHG RATE)	
09/06	DEL TACO 0319 ORANGE CA	6.01
09/07	BEVERAGES & MORE #43 WEST HOLLYWOO CA	47.07
09/06	PICKLES SANDWICH BAR LONDON	10.00
	09/07 POUND STERLING	
	8.10 X 1.234567901 (EXCHG RATE)	
09/06	TJC*SHOPLC-42507884 877-8990078 TX	96.87
09/06	HARRODS LTD LONDON	17.91
	09/07 POUND STERLING	
	14.50 X 1.235172413 (EXCHG RATE)	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/06	HARRODS LTD LONDON	12.35
09/07	POUND STERLING	
	10.00 X 1.235000000 (EXCHG RATE)	
09/07	ORIENT LONDON LONDON	13.58
09/08	POUND STERLING	
	11.00 X 1.234545454 (EXCHG RATE)	
09/07	THE GERMAN GYMNASIUM LONDON	100.72
09/08	POUND STERLING	
	81.56 X 1.234919077 (EXCHG RATE)	
09/05	JACK IN THE BOX 3214 LOS ANGELES CA	5.90
09/07	HEFAURE LONDON	5.87
09/08	POUND STERLING	
	4.75 X 1.235789473 (EXCHG RATE)	
09/06	CUBANA LONDON	63.91
09/07	POUND STERLING	
	51.75 X 1.234975845 (EXCHG RATE)	
09/06	SQ *BURGERS NEVER SAY DIE Los Angeles CA	14.62
09/06	CRUST BROS LONDON	21.27
09/08	POUND STERLING	
	17.22 X 1.235191637 (EXCHG RATE)	
09/05	6089 EL POLLO LOCO ANAHEIM CA	29.40
09/06	CARLS JR 1100013 ANAHEIM CA	5.80
09/06	DUKE OF SUSSEX WATERLOO	17.91
09/08	POUND STERLING	
	14.50 X 1.235172413 (EXCHG RATE)	
09/07	MANAS INC LOS ANGELES CA	19.41
09/08	JUGGED HARE LONDON SW1V	6.98
09/09	POUND STERLING	
	5.65 X 1.235398230 (EXCHG RATE)	
09/06	WESTMINSTER ABBEY LONDON SW1P	24.70
09/09	POUND STERLING	
	20.00 X 1.235000000 (EXCHG RATE)	
09/07	ODEON UPT LEICESTER SQ	18.52
09/09	POUND STERLING	
	15.00 X 1.234666666 (EXCHG RATE)	
09/08	JUGGED HARE LONDON SW1V	35.88
09/09	POUND STERLING	
	29.05 X 1.235111876 (EXCHG RATE)	
09/09	SIDI MAAROUF LONDON W2 2	61.97
09/09	POUND STERLING	
	50.18 X 1.234954165 (EXCHG RATE)	
09/08	PRET A MANGER 387	1.22
09/09	POUND STERLING	
	0.99 X 1.232323232 (EXCHG RATE)	
09/08	BUCKINGHAM PALACE ADM LONDON	49.40
09/09	POUND STERLING	
	40.00 X 1.235000000 (EXCHG RATE)	
09/08	PRET A MANGER 387	7.83
09/09	POUND STERLING	
	6.34 X 1.235015772 (EXCHG RATE)	
09/06	SAINSBURYS S/MKTS WESTMINSTER T	1.23
09/09	POUND STERLING	
	1.00 X 1.230000000 (EXCHG RATE)	
09/08	CHEVRON 0090458 LOS ANGELES CA	70.95
09/08	BOLT.EU /OU/1909081258 Tallinn	13.58
09/09	POUND STERLING	
	11.00 X 1.234545454 (EXCHG RATE)	
09/06	WESTMINSTER ABBEY LONDON SW1P	6.17
09/09	POUND STERLING	
	5.00 X 1.234000000 (EXCHG RATE)	
09/08	PALERMO ITALIAN RESTAURAN LOS ANGELES CA	71.95
09/08	WAITROSE 860 VICTORIA-BRES	3.70
09/09	POUND STERLING	
	3.00 X 1.233333333 (EXCHG RATE)	
09/07	HOLIDAY INNS LONDON	14.59
09/09	POUND STERLING	
	11.81 X 1.235393734 (EXCHG RATE)	
09/08	NIGHTINGALE PLAZA LOS ANGELES CA	60.08
09/08	TOWER OF LONDON LONDON EC3N	26.55
09/09	POUND STERLING	
	21.50 X 1.234883720 (EXCHG RATE)	
09/07	TARGET 00018846 WEST HOLLYWOO CA	67.17
09/07	HOLIDAY INNS LONDON	40.99
09/09	POUND STERLING	



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/17	GOTHAM CITY DINER FAIRLAWN NJ	29.43
09/18	LITTLE CAESARS 5835 ANAHEIM CA	41.58
09/19	C3 FOOD HALL - EMV NEWARK NJ	9.32
09/20	SPEEDWAY 03493 FORT LEE NJ	37.08
09/20	JACK IN THE BOX 3214 LOS ANGELES CA	6.54
09/21	THELEWALA NEW YORK NY	15.48
09/19	MCDONALD'S F33918 PATERSON NJ	3.73
09/19	JACK IN THE BOX 3214 LOS ANGELES CA	7.08
09/21	SQ *KOCHIN New York NY	6.00
09/21	WARWICK LOS ANGELES CA	414.78
09/20	SPEEDWAY 03493 FORT LEE NJ	3.18
09/19	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	41.55
09/21	MANAS INC LOS ANGELES CA	19.41
09/21	WARWICK LOS ANGELES CA	75.88
09/22	PARIS BAGUETTE E6 MHT 32 NEW YORK NY	2.25
09/22	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	12.00
09/22	CANCUN JUICE ANAHEIM CA	13.34
09/22	CHEVRON 0209813 ANAHEIM CA	12.38
09/21	DELILAH WEST HOLLYWOO CA	133.88
09/22	7-ELEVEN 37718 PATERSON NJ	11.09
09/22	DUNKIN #355159 FAIR LAWN NJ	3.61
09/20	CECCONIS WEST HOLLYWOOD W HOLLYWOOD CA	28.28
09/20	CECCONIS WEST HOLLYWOOD W HOLLYWOOD CA	226.49
09/22	ANTHEM OIL-ORANGE ORANGE CA	56.90
09/22	WENDY'S MIDLAND PARK NJ	4.73
09/23	NOVA RHINESTONE DEPOT LOS ANGELES CA	21.88
09/23	CHEVRON 0209813 ANAHEIM CA	12.60
09/21	NEW WONJO RESTAURANT NEW YORK NY	63.54
09/22	CARLS JR 1100013 ANAHEIM CA	9.58
09/22	ANTHEM OIL-ORANGE ORANGE CA	4.48
09/24	THE FLAME BROILER #62 ANAHEIM CA	41.38
09/24	WALGREENS #4361 FAIR LAWN NJ	3.87
09/24	SUNSET BLVD MAILBOXES 9e3 LOS ANGELES CA	312.00
09/23	JACK IN THE BOX 3214 LOS ANGELES CA	6.54
09/22	QUARTERS LOS ANGELES CA	107.53
09/24	WHOLEFDS RDW 10106 RIDGEWOOD NJ	15.12
09/23	DEL TACO 0319 ORANGE CA	5.58
09/23	MCDONALD'S F33918 PATERSON NJ	4.36
09/25	KILROY'S WONDER MAR GLEN ROCK NJ	57.22
09/24	WENDY'S MIDLAND PARK NJ	3.07
09/24	JACK IN THE BOX 3214 LOS ANGELES CA	7.62
09/25	DUNKIN #355159 FAIR LAWN NJ	2.29
09/24	GOLD MEDAL SERVICE, LLC 732-390-3733 NJ	99.16
09/24	STAPLES 00110304 ORANGE CA	18.16
09/24	WORLD OF DISNEY - D ANAHEIM CA	8.61
09/24	GERALDS QCK STOP MARKET SANTA ANA CA	14.48
09/25	CHEVRON 0209813 ANAHEIM CA	5.67
09/25	TACOS EL PATRON ANAHEIM CA	35.14
09/25	WALGREENS #4361 FAIR LAWN NJ	6.35
09/25	WALGREENS #4361 FAIR LAWN NJ	7.64
09/25	MANJAL INDIAN CUISINE RIDGEWOOD NJ	11.75
09/25	AMERICAN AIR0017424729712 FORT WORTH TX	2,386.47
122519	1 I LAX HKG	
	2 I HKG BKK	
	3 IX BKK HND	
	4 IO HND LAX	
09/26	76 - SUNKIST UNION COR ANAHEIM CA	74.49
09/26	CheapTix*7478596471443 ctix.info NV	50.00
09/26	SQ *BURGERS NEVER SAY DIE Los Angeles CA	14.62
09/25	DRESSBARN #230 CLIFTON NJ	50.48
09/25	CARLS JR 1100013 ANAHEIM CA	4.64
09/26	TRTHFDR*TRUTHFINDER.COM 888-8974556 CA	13.89
09/25	WHITE CASTLE 090019 HASBROUCK HTS NJ	5.06
09/25	SUBWAY 00490755 ORANGE CA	31.19
09/26	TRTHFDR*TRUTHFINDER.COM 888-8974556 CA	2.00
09/25	UVA BAR ANAHEIM CA	150.38
09/26	JACK IN THE BOX 3214 LOS ANGELES CA	7.62



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/27	QUICK CHEK #1148 WAYNE NJ	2.75
09/26	THE KATI ROLL COMPANY NEW YORK NY	12.96
09/28	MAYA HOOKAH LOUNGE SOMERVILLE NJ	30.00
09/27	WIENERSCHNITZEL ORANGE CA	2.68
09/28	TRUPANION trupanion.com WA	90.88
09/28	DUNKIN #348650 Q35 HAWLEY PA	3.55
09/26	THE FIREPLACE RESTAURANT PARAMUS NJ	11.46
09/27	EXXONMOBIL 47973383 GLEN ROCK NJ	27.54
09/27	JACK IN THE BOX 3214 LOS ANGELES CA	4.89
09/26	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	34.60
09/27	CHEVRON 0209813 ANAHEIM CA	9.06
09/28	MCDONALD'S F7037 LOS ANGELES CA	15.20
09/28	DOLLAR GENERAL #17664 LAKE ARIEL PA	7.12
09/29	BURGER KING #13480 HASKELL NJ	6.49
09/28	DOLLAR GENERAL #17664 LAKE ARIEL PA	6.62
09/29	MCDONALD'S F23105 BROOKLYN NY	3.81
09/28	FIREHOUSE SUBS #913 ORANGE CA	19.48
09/30	POSTMATES 421D5 BOSSA HTTPSPOSTMATE CA	25.29
09/30	HINDU TEMPLE CAFETERIA SE BRIDGEWATER NJ	5.86
09/30	HOTELSCOM8105445665930 HOTELS.COM NV	1,218.60
09/28	SHWAREHOUSE-F&B LOS ANGELES CA	43.84
09/30	HINDU TEMPLE CAFETERIA SE BRIDGEWATER NJ	1.07
09/29	SHWAREHOUSE-F&B LOS ANGELES CA	150.15
09/29	DA NONNA ROSA BROOKLYN NY	47.91
09/29	JUSTINO'S PIZZERIA NEW YORK NY	6.54
09/30	HINDU TEMPLE & CULTURAL BRIDGEWATER NJ	35.00
09/30	HINDU TEMPLE CAFETERIA SE BRIDGEWATER NJ	9.06
09/30	HINDU TEMPLE & CULTURAL BRIDGEWATER NJ	10.00

FEES CHARGED

10/01	ANNUAL MEMBERSHIP FEE	450.00
10/01	ANNUAL MEMBERSHIP FEE	225.00
	TOTAL FEES FOR THIS PERIOD	\$675.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$675.00
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	21.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	21.74%(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.

