

October 2020						
S	M	T	W	T	F	S
27	28	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

**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	4 years	\$1,631
\$42	3 years	\$1,509 (Savings=\$122)

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

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921

Previous Balance	\$71.34
Payment, Credits	-\$4,652.71
Purchases	+\$5,031.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$675.00
Interest Charged	\$0.00
New Balance	\$1,125.42
Opening/Closing Date	09/02/20 - 10/01/20
Credit Access Line	\$50,155
Available Credit	\$49,029
Cash Access Line	\$10,031
Available for Cash	\$10,031
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

New Balance  
\$1,125.42  
Minimum Payment Due  
\$35.00  
Payment Due Date  
10/26/20

ULTIMATE REWARDS®  
SUMMARY

Previous points balance	86,563
+ 3 Points per \$1 earned on travel	551
+ 3 Points per \$1 earned on dining	10,924
+ 1 Point per \$1 on all other purchases	759
+ Points moved from another account	90,203
+ 7X Points earned on Lyft	90
+ Bonus on purchases at gas stations	1,280

Total points available for redemption 190,370

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.

0000001 FIS33339 D 8 Y 9 01 20/10/01 Page 1 of 5 06653 MA MA 06122 27510000080000612201



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

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

41472024432749210000350000112542000000001

Payment Due Date: 10/26/20  
New Balance: \$1,125.42  
Minimum Payment: \$35.00

Account number: 4147 2024 4327 4921

06122 BEX 9 27520 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

5000 160 28 359 24 43 27 49 21 3

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>
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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:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. 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 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:

1. 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.)
2. 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.

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		
09/02	Payment Thank You - Web	-71.34
09/03	NORDSTROM #0351 LOS ANGELES CA	-428.53
09/08	Payment Thank You - Web	-774.81
09/07	DOORDASH CREDIT	-60.00
08/19	THE RIVER PALM TERRACE EDGEWATER NJ	-20.00
09/14	Payment Thank You - Web	-469.37
09/16	Payment Thank You - Web	-639.93
09/17	Offer:Wendy's	-.30
09/18	Payment Thank You - Web	-288.64
09/22	Payment Thank You - Web	-974.49
09/25	Offer:Dunkin' Donuts	-.23
09/27	Payment Thank You - Web	-302.67
09/29	Payment Thank You - Web	-622.40
PURCHASE		
08/31	DEL TACO 0319 ORANGE CA	3.64
09/01	THE FLAME BROILER #62 ANAHEIM CA	56.78
09/01	7-ELEVEN 24087 MIDLAND PARK NJ	4.87
09/01	DUNKIN' MOBILE 800-447-0013 MA	10.00
09/01	JACK IN THE BOX 3214 LOS ANGELES CA	5.46
09/01	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	57.82
09/02	CHEVRON 0209813 ANAHEIM CA	9.34
09/03	TARGET 00023812 PARAMUS NJ	1.83
09/02	JACK IN THE BOX 3214 LOS ANGELES CA	5.46
09/03	TST* PAPILLES LOS ANGELES CA	32.91
09/03	CHEVRON 0209813 ANAHEIM CA	3.16
09/03	CHEVRON 0209813 ANAHEIM CA	56.02
09/04	WHOLEFDS RDW 10106 RIDGEWOOD NJ	12.33
09/03	JACK IN THE BOX 3214 LOS ANGELES CA	5.46
09/05	BP#3036928KOURKEN AMOCO PARAMUS NJ	35.60
09/05	CVS/PHARMACY #01072 GLEN ROCK NJ	6.91
09/04	CVS/PHARMACY #01072 GLEN ROCK NJ	1.20
09/04	POSTMATES 421D5 CHICK HTTPSPOSTMATE CA	20.30
09/03	7-ELEVEN 26314 ORANGE CA	4.29
09/03	FIREHOUSE SUBS 0913 QSR ORANGE CA	53.71
09/04	MCDONALD'S F7037 LOS ANGELES CA	6.56
09/06	CHEVRON 0090458 LOS ANGELES CA	18.37
09/05	DUNKIN' MOBILE 800-447-0013 MA	10.00
09/04	LA MEZZA 201-5692662 NJ	114.09
09/06	TARGET 00028449 HUNTINGTON ST NY	16.31
09/05	MCDONALD'S F2418 ORANGE CA	22.69
09/05	MR CHOW OF LA BEVERLY HILLS CA	315.94
09/05	CARLS JR 1100013 ANAHEIM CA	17.19
09/04	PARKS BBQ LOS ANGELES CA	119.90
09/06	DELILAH WEST HOLLYWOO CA	58.65
09/06	DELILAH WEST HOLLYWOO CA	116.55
09/07	Subway 17946 Anaheim CA	33.89
09/06	7-ELEVEN 32595 MELVILLE NY	12.62
09/07	TST* PAPILLES LOS ANGELES CA	34.05
09/07	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	64.33
09/08	PARIS BAGUETTE LOS ANGELES CA	8.25
09/07	SHELL OIL 57445865207 ANAHEIM CA	6.38
09/07	SHELL OIL 57445865207 ANAHEIM CA	54.13
09/08	SURATI FARSAN MART ARTESIA CA	18.91
09/08	7-ELEVEN 24087 MIDLAND PARK NJ	3.99
09/09	TACOS EL PATRON ANAHEIM CA	30.17
09/08	DEL TACO 0319 ORANGE CA	1.17
09/08	7-ELEVEN 24087 MIDLAND PARK NJ	3.98
09/09	WALGREENS #4361 FAIR LAWN NJ	.26
09/10	MCDONALD'S F33918 PATERSON NJ	3.21
09/09	7-ELEVEN 24087 MIDLAND PARK NJ	4.48
09/10	POSTMATES 421D5 PALERM HTTPSPOSTMATE CA	50.01
09/12	LEVELUPJUSTSALAD62346 855-466-5585 MA	.93
09/11	7-ELEVEN 24087 MIDLAND PARK NJ	14.38
09/11	CHEVRON 0209813 ANAHEIM CA	9.34

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/11	THE UPS STORE 4464 ORANGE CA	3.76
09/11	CHICK-FIL-A #01892 ORANGE CA	43.55
09/11	SQ *ROUTE 66 SMOKEHOUSE NEW YORK NY	53.35
09/11	MAD DOG & BEANS MEXICAN NEW YORK NY	39.20
09/10	JACK IN THE BOX 3214 LOS ANGELES CA	7.42
09/11	DEL TACO #1106 RIVERSIDE CA	9.55
09/10	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	11.18
09/10	IN N OUT BURGER 182 ORANGE CA	26.88
09/12	7-ELEVEN 36797 NEW YORK NY	4.98
09/12	CARLS JR 1100013 ANAHEIM CA	8.49
09/13	TARGET 00018846 WEST HOLLYWOO CA	69.88
09/13	POSTMATES 421D5 POPEYE HTTPSPOSTMATE CA	15.46
09/13	1 HOTEL WEST HOLLYWOOD WEST HOLLYWOO CA	206.30
09/13	TST* PAPILLES LOS ANGELES CA	18.15
09/11	ANTHEM OIL-ORANGE ORANGE CA	49.80
09/13	JOHNNY & HANGES FAIR LAWN NJ	9.20
09/13	TST* SERAFINA - TRIBECA NEW YORK NY	95.81
09/13	YSABEL WEST HOLLYWOO CA	120.74
09/13	WENDY'S MIDLAND PARK MIDLAND PARK NJ	6.06
09/13	WENDY'S 44030 LOS ANGELES CA	5.90
09/14	SEAMLSSLEOSBAGELS SEAMLESS.COM NY	4.63
09/14	BURGER KING #517 Q07 MIDLAND PARK NJ	2.34
09/14	CHEVRON 0209813 ANAHEIM CA	9.34
09/14	POSTMATES 421D5 FIREHO HTTPSPOSTMATE CA	12.85
09/15	TST* PAPILLES LOS ANGELES CA	31.00
09/15	CHEVRON 0090458 LOS ANGELES CA	50.11
09/15	CHEVRON 0210477 PARAMOUNT CA	58.67
09/15	THE FLAME BROILER #62 ANAHEIM CA	56.35
09/14	JACK IN THE BOX 3214 LOS ANGELES CA	7.42
09/15	THE FLAME BROILER #62 ANAHEIM CA	2.26
09/15	JACK IN THE BOX 3214 LOS ANGELES CA	7.42
09/15	7-ELEVEN 26314 ORANGE CA	4.29
09/15	FIREHOUSE SUBS 0913 QSR ORANGE CA	63.92
09/16	PARIS BAGUETTE LOS ANGELES CA	7.50
09/17	Subway 49075 Orange CA	12.83
09/16	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	10.65
09/16	PAPA JOHN'S #2516 FULLERTON CA	58.14
09/17	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	51.47
09/17	JACK IN THE BOX 3214 LOS ANGELES CA	5.46
09/18	TACOS EL PATRON ANAHEIM CA	43.77
09/19	CHEVRON 0090458 LOS ANGELES CA	72.30
09/17	WHITE CASTLE 090019 HASBROUCK HTS NJ	5.04
09/18	DEL TACO #1106 RIVERSIDE CA	9.05
09/19	STOP & SHOP 0820 RIDGEWOOD NJ	31.26
09/18	KOSHER NOSH INC GLEN ROCK NJ	22.85
09/17	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	11.24
09/17	DUNKIN' MOBILE 800-447-0013 MA	10.00
09/17	7-ELEVEN 26314 ORANGE CA	4.29
09/19	WHITE CASTLE 090019 HASBROUCK HTS NJ	5.04
09/19	CHICK-FIL-A #01892 ORANGE CA	13.82
09/19	MCDONALD'S F2418 ORANGE CA	6.44
09/19	SHWAREHOUSE-F&B LOS ANGELES CA	170.70
09/19	CARLS JR 1100013 ANAHEIM CA	10.10
09/20	BP#3036928KOURKEN AMOCO PARAMUS NJ	36.56
09/20	7-ELEVEN 24087 MIDLAND PARK NJ	12.39
09/19	CARLS JR 1100013 ANAHEIM CA	8.49
09/20	DELILAH WEST HOLLYWOO CA	130.09
09/21	TST* PAPILLES LOS ANGELES CA	14.75
09/21	TST* LEFKES ENGLEWOOD CLI NJ	108.83
09/21	CHEVRON 0209813 ANAHEIM CA	54.88
09/20	STARBUCKS STORE 07700 GLEN ROCK NJ	3.15
09/21	POSTMATES 421D5 PASTA HTTPSPOSTMATE CA	50.90
09/22	DUNKIN #355159 FAIR LAWN NJ	2.34
09/21	CARLS JR 1100013 ANAHEIM CA	7.96
09/22	KILROY'S WONDER MAR GLEN ROCK NJ	2.69
09/22	CHEVRON 0209813 ANAHEIM CA	6.19
09/22	CHEVRON 0209813 ANAHEIM CA	9.34



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/23	7-ELEVEN 24087 MIDLAND PARK NJ	12.39
09/23	THE FLAME BROILER #62 ANAHEIM CA	37.50
09/23	Subway 17946 Anaheim CA	8.13
09/22	TANI SUSHI AND ASIAN GRIL GLEN ROCK NJ	10.65
09/22	JACK IN THE BOX 3575 PARAMOUNT CA	7.03
09/23	MCDONALD'S F33918 PATERSON NJ	6.28
09/24	CHEVRON 0209813 ANAHEIM CA	58.70
09/23	TACOS EL PATRON ANAHEIM CA	41.12
09/23	CARLS JR 1100013 ANAHEIM CA	7.96
09/24	WALGREENS #4361 FAIR LAWN NJ	1.23
09/24	CHEVRON 0209813 ANAHEIM CA	6.19
09/23	CARDAMOM CONTEMPORARY IND LOS ANGELES CA	66.00
09/24	ASIAN FUSION OF GLEN ROCK GLEN ROCK NJ	11.20
09/25	7-ELEVEN 24087 MIDLAND PARK NJ	12.39
09/24	DUNKIN' MOBILE 800-447-0013 MA	10.00
09/25	WALGREENS #4361 FAIR LAWN NJ	1.68
09/25	WALLYS LIQUOR MARKET LOS ANGELES CA	25.75
09/24	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	36.38
09/24	MCDONALD'S F18637 PARAMOUNT CA	7.70
09/25	SPEEDWAY 03493 FORT LEE NJ	29.17
09/25	MCDONALD'S F7037 LOS ANGELES CA	7.22
09/25	CHEVRON 0209813 ANAHEIM CA	9.34
09/25	FIREHOUSE SUBS 0913 QSR ORANGE CA	30.23
09/26	CARLS JR 1100013 ANAHEIM CA	13.96
09/26	MCDONALD'S F2418 ORANGE CA	12.26
09/27	CHEVRON 0090458 LOS ANGELES CA	21.18
09/26	PETITE TAQUERIA WEST HOLLYWOO CA	35.88
09/26	Ulysses' Folk House New York NY	77.61
09/27	TST* BOA - WEST HOLLYWOOD WEST HOLLYWOO CA	136.16
09/26	TAM OSHANTER LOS ANGELES CA	150.86
09/27	SEAMLSLEOSBAGELS SEAMLESS.COM NY	4.63
09/27	STAPLES 00102434 HOLLYWOOD CA	38.29
09/28	TARGET 00023812 PARAMUS NJ	16.88
09/28	CHEVRON 0209813 ANAHEIM CA	55.24
09/28	TST* PAPILLES LOS ANGELES CA	17.02
09/28	LYFT *RIDE SUN 11AM Lyft.com CA	12.84
09/28	POSTMATES 421D5 FRESH HTTPSPOSTMATE CA	24.34
09/28	CHEVRON 0209813 ANAHEIM CA	6.19
09/28	Trupanion trupanion.com WA	102.01
09/29	THE FLAME BROILER #62 ANAHEIM CA	37.50
09/29	WALGREENS #4361 FAIR LAWN NJ	.96
09/29	CHEVRON 0209813 ANAHEIM CA	6.19
09/29	POSTMATES 421D5 CHICK HTTPSPOSTMATE CA	16.26
09/28	DEL TACO 0319 ORANGE CA	6.96
09/29	CHICK-FIL-A #01892 ORANGE CA	70.67
09/29	JACK IN THE BOX 3214 LOS ANGELES CA	7.42
09/30	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	31.65

FEES CHARGED

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

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.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
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PURCHASES

Purchases	19.99%(v)(d)	- 0 -	- 0 -
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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 -

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.

