

July 2020						
S	M	T	W	T	F	S
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	8

New Balance  
**\$315.45**  
Minimum Payment Due  
**\$35.00**  
Payment Due Date  
**07/26/20**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39.00.

**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 months	\$345

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

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921	
Previous Balance	\$418.59
Payment, Credits	-\$5,081.53
Purchases	+\$4,978.39
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	<b>\$315.45</b>
Opening/Closing Date	06/02/20 - 07/01/20
Credit Access Line	\$50,155
Available Credit	\$49,839
Cash Access Line	\$10,031
Available for Cash	\$10,031
Past Due Amount	<b>\$0.00</b>
Balance over the Credit Access Line	<b>\$0.00</b>

ULTIMATE REWARDS®  
SUMMARY

Previous points balance	105,127
+ 3 Points per \$1 earned on travel	691
+ 3 Points per \$1 earned on dining	8,026
+ 1 Point per \$1 on all other purchases	2,027
+ 7X Points earned on Lyft	1,381
+ Bonus on purchases at grocery stores	1,451

Total points available for redemption  
**118,703**

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

0000001 FIS33339 D 6 Y 9 01 20/07/01 Page 1 of 5 06653 MA MA 05297 18310000060000529701 0511



41472024432749210000350000031545000000008

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

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

Payment Due Date: 07/26/20  
New Balance: \$315.45  
Minimum Payment: \$35.00

Account number: 4147 2024 4327 4921

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

05297 BEX 9 18320 D  
RAM NARAYANAN  
8 HEATHER LN  
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

5000 160 28 3 5 9 2 4 4 3 2 7 4 9 2 1 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 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:

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

06/02	Payment Thank You - Web	-418.59
06/06	Payment Thank You - Web	-339.92
06/04	STAPLES 00110304 ORANGE CA	-36.61
06/09	Payment Thank You - Web	-778.92
06/12	Payment Thank You - Web	-515.31
06/15	Payment Thank You - Web	-381.83
06/07	LAZ PARKING 670925S MALIBU CA	-10.00
06/01	USA*VEND AT AIR SERV LOS ANGELES CA	-1.75
06/20	Payment Thank You - Web	-585.45
06/25	Payment Thank You - Web	-879.18
06/30	Payment Thank You - Web	-1,133.97

PURCHASE

06/01	TACOS EL PATRON ANAHEIM CA	34.96
06/01	CHEVRON 0209813 ANAHEIM CA	9.25
06/01	USA*VEND AT AIR SERV LOS ANGELES CA	1.75
06/01	CHEVRON 0209813 ANAHEIM CA	4.29
06/01	CARLS JR 1100013 ANAHEIM CA	6.13
06/01	ANTHEM OIL-ORANGE ORANGE CA	47.15
06/02	GRANNY'S DELI ANAHEIM CA	9.58
06/03	LEO'S BAGELS NEW YORK NY	7.62
06/03	TST* OBAO - 38 WATER ST NEW YORK NY	13.01
06/03	DUANE READE #14126 NEW YORK NY	9.00
06/04	TST* PAPILLES LOS ANGELES CA	33.00
06/03	STAPLES 00110304 ORANGE CA	88.32
06/04	CHEVRON 0209813 ANAHEIM CA	9.25
06/03	CARLS JR 1100013 ANAHEIM CA	14.21
06/03	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	33.90
06/04	DILL AND PARSLEY NEW YORK NY	13.50
06/04	DUANE READE #14125 NEW YORK NY	5.00
06/04	STAPLES 00110304 ORANGE CA	14.00
06/05	CHEVRON 0090458 LOS ANGELES CA	64.07
06/06	MCDONALD'S F142 FAIR LAWN NJ	7.62
06/06	SPEEDWAY 03493 FORT LEE NJ	30.15
06/05	CHEVRON 0209813 ANAHEIM CA	9.25
06/06	TARGET 00023812 PARAMUS NJ	24.94
06/06	TARGET 00023812 PARAMUS NJ	75.38
06/04	JACK IN THE BOX 3214 LOS ANGELES CA	9.81
06/05	LITTLE ITALY PIZZA NEW YORK NY	4.68
06/04	CHICK-FIL-A #01892 ORANGE CA	41.71
06/05	POTBELLY #251 NEW YORK NY	9.46
06/05	CARLS JR 1100013 ANAHEIM CA	6.13
06/04	TST* DAVE S HOT CHICKEN - 323-213-8090 CA	31.64
06/05	CHEVRON 0093707 LOS ANGELES CA	50.16
06/07	TST* PAPILLES LOS ANGELES CA	18.15
06/07	WALGREENS #7675 NEW YORK NY	4.22
06/07	POSTMATES 421D5 POPEYE HTTPSPOSTMATE CA	12.96
06/07	LEVELUPJUSTSALAD81010 855-466-5585 MA	10.77
06/07	LAZ PARKING 670925S MALIBU CA	15.00
06/06	POSTMATES 421D5 KRISPY HTTPSPOSTMATE CA	140.06
06/07	CORK RUNNER WINES & SPIR LOS ANGELES CA	27.36
06/07	SQ *DESI GALLI New York NY	2.06
06/07	TARGET 00018846 WEST HOLLYWOO CA	20.15
06/07	SQ *MALIBU FARM Malibu CA	72.37
06/07	PAPAYA DOG NEW YORK NY	9.25
06/05	PLA-BOY LIQUOR LOS ANGELES CA	104.18
06/08	LEVELUPJUSTSALAD60523 855-466-5585 MA	10.77
06/07	MTA*METROCARD MACHINE NEW YORK NY	3.00
06/08	TACOS EL PATRON ANAHEIM CA	29.94
06/08	DUANE READE #14126 NEW YORK NY	1.78
06/07	WENDY'S 44030 LOS ANGELES CA	5.90
06/08	CHEVRON 0209813 ANAHEIM CA	9.25
06/07	7-ELEVEN 35516 NEW YORK NY	10.19
06/07	ACE PARKING 2221 LOS ANGELES CA	5.00
06/08	LEVELUPJUSTSALAD32613 855-466-5585 MA	11.42

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/09	TST* PAPILLES LOS ANGELES CA	73.77
06/10	LEVELUPJUSTSALAD59428 855-466-5585 MA	11.42
06/09	DUANE READE #14126 NEW YORK NY	3.98
06/08	CARLS JR 1100013 ANAHEIM CA	5.38
06/09	CITY ACRES MARKET NEW YORK NY	14.43
06/10	SEAMLSSLEOSBAGELS SEAMLESS.COM NY	4.63
06/11	LITTLE ITALY PIZZA NEW YORK NY	3.21
06/10	LEVELUPJUSTSALAD34051 855-466-5585 MA	10.77
06/11	OPTUM360 800-478-6675 RI	238.06
06/10	THE FLAME BROILER #62 ANAHEIM CA	39.60
06/10	LYFT *RIDE WED 8PM lyft.com CA	14.92
06/09	DEL TACO 1106 COMMERCE CA	7.89
06/10	7-ELEVEN 26314 ORANGE CA	4.29
06/10	ANTHEM OIL-ORANGE ORANGE CA	48.73
06/11	LEVELUPJUSTSALAD55704 855-466-5585 MA	10.77
06/10	SUBWAY 00490755 ORANGE CA	31.42
06/11	SEAMLSSLEOSBAGELS SEAMLESS.COM NY	4.63
06/10	JACK IN THE BOX 3214 LOS ANGELES CA	9.81
06/11	POSTMATES 421D5 DAVES HTTPSPOSTMATE CA	17.81
06/11	CARLS JR 1100013 ANAHEIM CA	6.77
06/12	JACK IN THE BOX 3214 LOS ANGELES CA	8.97
06/14	Subway 50477 Los Angeles CA	5.03
06/12	WWW.WESTVILLENYC.COM W 212-741-4780 NY	11.98
06/12	SEAMLSSLEOSBAGELS SEAMLESS.COM NY	4.63
06/13	LYFT *RIDE SAT 1PM lyft.com CA	17.92
06/13	LYFT *RIDE SAT 5PM lyft.com CA	13.10
06/13	JUBILEE MARKET PLACE NEW YORK NY	47.26
06/11	PLA-BOY LIQUOR LOS ANGELES CA	87.73
06/12	LYFT *RIDE FRI 8AM lyft.com CA	13.23
06/12	LEVELUPJUSTSALAD18650 855-466-5585 MA	11.42
06/12	LYFT *RIDE FRI 1PM lyft.com CA	13.89
06/12	DUANE READE #14126 NEW YORK NY	12.44
06/14	TST* PAPILLES LOS ANGELES CA	35.04
06/14	LEVELUPJUSTSALAD67618 855-466-5585 MA	11.42
06/14	BOB'S BIG BOY BURBANK CA	23.12
06/13	YUCCA MARKET LOS ANGELES CA	12.50
06/13	CHICK-FIL-A #02703 LOS ANGELES CA	9.80
06/13	HAMPTONS MARKET PLACE NEW YORK NY	12.43
06/14	CITY ACRES MARKET NEW YORK NY	36.27
06/15	JOE THE JUICE NEW YORK 784-1913065 NY	9.69
06/14	THE HOME DEPOT 6654 BURBANK CA	44.08
06/15	LEVELUPJUSTSALAD88121 855-466-5585 MA	11.42
06/14	TITOS TACOS MEXICAN REST CULVER CITY CA	45.70
06/15	LYFT *RIDE SUN 9PM lyft.com CA	13.94
06/15	STAPLES 00110304 ORANGE CA	26.10
06/16	PARIS BAGUETTE LOS ANGELES CA	3.40
06/16	CITY ACRES MARKET NEW YORK NY	16.50
06/15	CARLS JR 1100013 ANAHEIM CA	6.77
06/15	ANTHEM OIL-ORANGE ORANGE CA	49.94
06/15	THELEWALA NEW YORK NY	9.96
06/16	LEVELUPJUSTSALAD83312 855-466-5585 MA	2.42
06/16	LYFT *RIDE TUE 6PM lyft.com CA	12.47
06/17	LYFT *RIDE WED 12AM lyft.com CA	16.21
06/17	SQ *A SPICE ROUTE INC. New York NY	32.12
06/16	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	34.22
06/18	LEVELUPJUSTSALAD32007 855-466-5585 MA	11.42
06/17	FIREHOUSE SUBS 0913 QSR ORANGE CA	9.58
06/18	PARIS BAGUETTE LOS ANGELES CA	7.95
06/18	SINGAS FAMOUS PIZZA ELMWOOD PARK NJ	44.73
06/18	TST* PAPILLES LOS ANGELES CA	48.00
06/20	LEVELUPJUSTSALAD46955 855-466-5585 MA	11.42
06/19	LYFT *RIDE FRI 7PM lyft.com CA	13.87
06/20	YAKIS BURBANK CA	19.07
06/19	CHEVRON 0209813 ANAHEIM CA	58.71
06/19	WALLYS LIQUOR MARKET LOS ANGELES CA	27.65
06/19	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
06/19	LEO'S BAGELS NEW YORK NY	4.63



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/20	POSTMATES TIP HTTPSPOSTMATE CA	2.67
06/16	DEL TACO 1106 COMMERCE CA	6.68
06/19	THE FLAME BROILER #62 ANAHEIM CA	33.35
06/17	DEL TACO 1106 COMMERCE CA	8.07
06/19	SUBWAY 03179462 ANAHEIM CA	18.62
06/19	SHELL OIL 57445865207 ANAHEIM CA	4.49
06/20	THE HOME DEPOT 6654 BURBANK CA	39.92
06/21	TIFFIN WALLA DC P NEW YORK NY	7.87
06/21	TIFFIN WALLA DC P NEW YORK NY	7.87
06/21	DUANE READE #14126 NEW YORK NY	10.98
06/19	VENTANA'S RESTAURANT & 646-7374621 NJ	38.18
06/21	POSTMATES 421D5 POPEYE HTTPSPOSTMATE CA	12.96
06/19	VENTANA'S RESTAURANT & FORT LEE NJ	116.42
06/21	YELP-GRUBHUBZEYTINMED SEAMLESS.COM NY	15.23
06/22	TST* STICKY S FINGER JOIN NEW YORK NY	7.25
06/22	SEAMLSLEOSBAGELS SEAMLESS.COM NY	4.63
06/22	DUANE READE #14126 NEW YORK NY	13.54
06/22	POSTMATES 421D5 TACO B HTTPSPOSTMATE CA	15.62
06/22	TARGET 00023812 PARAMUS NJ	224.48
06/22	LYFT *RIDE SUN 9PM lyft.com CA	13.74
06/22	LEVELUPJUSTSALAD35470 855-466-5585 MA	11.42
06/22	LYFT *RIDE MON 7PM lyft.com CA	12.30
06/21	INSOMNIA COOKIES-WALL NEW YORK NY	2.12
06/22	FIREHOUSE SUBS 0913 QSR ORANGE CA	42.19
06/22	7-ELEVEN 26314 ORANGE CA	4.29
06/22	WENDYS #004 PARAMUS NJ	5.79
06/23	CANCUN JUICE ANAHEIM CA	43.36
06/22	GRANNY'S DELI ANAHEIM CA	8.08
06/23	DUANE READE #14126 NEW YORK NY	4.38
06/24	CUCINA BENE PIZZERIA NEW YORK NY	7.50
06/23	GRANNY'S DELI ANAHEIM CA	11.00
06/24	KUU NEW YORK NY	10.89
06/23	FIELDS GOOD CHICKEN-101 NEW YORK NY	10.62
06/23	MCDONALD'S F18637 PARAMOUNT CA	6.34
06/23	CARDAMOM CONTEMPORARY IND LOS ANGELES CA	51.90
06/24	CHEVRON 0092149 NORWALK CA	56.90
06/24	JACK IN THE BOX 3214 LOS ANGELES CA	9.15
06/25	LEVELUPJUSTSALAD68706 855-466-5585 MA	8.42
06/24	AROY DEE NEW YORK NY	7.62
06/27	HARBOR MARKET SAN DIEGO CA	118.51
06/25	CAVA WALL STREET NEW YORK NY	15.53
06/26	PARIS BAGUETTE LOS ANGELES CA	4.55
06/26	TACOS EL PATRON ANAHEIM CA	23.38
06/26	SEAMLSLEOSBAGELS SEAMLESS.COM NY	4.63
06/27	76 - UP0677 ALISO VIEJO CA	61.10
06/26	WWW.WESTVILLENYC.COM W 212-741-4780 NY	11.98
06/25	CARLS JR 1100013 ANAHEIM CA	15.82
06/27	76 - UP0677 ALISO VIEJO CA	4.99
06/27	CVS/PHARMACY #00251 FAIRLAWN NJ	1.98
06/27	BLUE MOON MEXICAN CAFE - ENGLEWOOD NJ	79.01
06/26	SMASHBURGER #1484 NEW YORK NY	6.96
06/25	TST* DAVE S HOT CHICKEN - 323-213-8090 CA	26.25
06/27	AKAI LOUNGE ENGLEWOOD NJ	60.66
06/27	MCDONALD'S F5149 LOS ANGELES CA	8.86
06/28	SQ *DESI GALLI New York NY	23.38
06/27	JAVIER'S-UTC LLC 858-2002222 CA	423.76
06/28	LYFT *RIDE SAT 1PM lyft.com CA	12.98
06/27	CARLS JR 1100013 ANAHEIM CA	12.26
06/28	LYFT *RIDE SUN 4PM lyft.com CA	12.16
06/28	SQ *VAN LEEUWEN ARTISAN I New York NY	7.35
06/28	HARBOR MARKET SAN DIEGO CA	17.53
06/29	LYFT *RIDE MON 12AM lyft.com CA	16.49
06/29	LEVELUPJUSTSALAD37375 855-466-5585 MA	6.42
06/28	INTERCONTINENTAL SAN DIE SAN DIEGO CA	20.00
06/29	CHEVRON 0209813 ANAHEIM CA	9.34
06/28	PROVISIONAL KITCHEN CAFE SAN DIEGO CA	70.42
06/29	DUANE READE #14126 NEW YORK NY	10.53

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06653 MA MA 05297

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/29	CHEVRON 0209813 ANAHEIM CA	58.56
06/30	LEVELUPJUSTSALAD11247 855-466-5585 MA	11.42
06/30	PAPAYA DOG NEW YORK NY	9.25
06/30	7-ELEVEN 18533 LOS ANGELES CA	22.56
06/30	THE FLAME BROILER #62 ANAHEIM CA	35.23
06/29	KING TACO 6B LOS ANGELES CA	9.47
06/29	STAPLES 00110304 ORANGE CA	6.76
06/30	TST* PAPILLES LOS ANGELES CA	29.00

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.

