

AAdvantage® Aviator® Mastercard® Statement

NEIL K ANAND

| Account Ending 8157

| Statement Period 09/24/19-10/23/19

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Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Oct 01	Oct 01	Payment Received TD BANK NA	N/A	-\$976.66
Total payments for this period			N/A	-\$976.66
Other Credits				
Oct 05	Oct 10	UPS*1ZY80Y624280308456 800-811-1648 GA	-12	-\$23.17
Total other credits for this period			-12	-\$23.17

Purchase Activity for NEIL K ANAND card ending 8157

No Transaction Activity at This Time \$0.00

Purchase Activity for NEIL K ANAND card ending 3948

Sep 30	Oct 01	MACYS LEHIGH VALLEY WHITEHALL PA	84	\$167.94
Sep 30	Oct 01	GRAND LUX CAFE KING OF KING OF PRUSSPA	53	\$105.11
Oct 01	Oct 02	RITE AID STORE - 11158 KING OF PRUSSPA	27	\$54.65
Sep 30	Oct 02	NEIMAN MARCUS #30 KING OF PRUSSPA	1,100	\$2,200.00
Oct 01	Oct 02	RITE AID STORE - 0174 PHILADELPHIA PA	250	\$500.00
Oct 01	Oct 02	RITE AID STORE - 0174 PHILADELPHIA PA	207	\$413.90
Oct 01	Oct 02	EYECHIC OF PHILLY PHILADELPHIA PA	650	\$1,300.00
Sep 30	Oct 02	ZARA USA 12214 KING OF PRUSSPA	499	\$997.78
Oct 01	Oct 02	USPS CHANGE OF ADDRESS 800-238-3150 TN	1	\$1.05
Oct 01	Oct 02	FOOT LOCKER 08623 PHILADELPHIA PA	203	\$405.00
Oct 01	Oct 02	KIDS FOOT LOCKER 48576 PHILADELPHIA PA	158	\$315.00
Oct 01	Oct 02	WM SUPERCENTER #4687 KING OF PRUSSPA	51	\$101.82
Oct 01	Oct 02	0482 FOREVER 21 PHILADELPHIA PA	100	\$200.00
Oct 01	Oct 02	0482 FOREVER 21 PHILADELPHIA PA	100	\$200.00
Oct 01	Oct 02	WAL-MART #2141 PHILADELPHIA PA	48	\$96.12
Oct 01	Oct 02	EXPRESS#0350 PHILADELPHIA PA	151	\$302.40
Oct 01	Oct 02	CVS/PHARMACY #00826 PHILADELPHIA PA	253	\$505.95
Oct 01	Oct 02	CVS/PHARMACY #00826 PHILADELPHIA PA	253	\$505.95
Oct 01	Oct 03	PPA ON STREET METERS PHILADELPHIA PA	4	\$7.50
Oct 02	Oct 03	LOUIS VUITTON #14 KING OF PRUSSPA	740	\$1,480.00
Oct 02	Oct 03	15TH & SANSOM PHILADELPHIA PA	11	\$21.00
Oct 01	Oct 03	NEIMAN MARCUS #30 KING OF PRUSSPA	795	\$1,590.00
Oct 01	Oct 03	SUNOCO 0708630900 QPS PHILADELPHIA PA	13	\$26.03

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Transaction Date	Posting Date	Description	Miles	Amount
Oct 01	Oct 03	ISHKABIBBLES II PHILADELPHIA PA	13	\$25.25
Oct 01	Oct 03	CITY DINER PHILADELPHIA PA	14	\$27.50
Oct 05	Oct 06	UPS*1ZY80Y624280308456 800-811-1648 GA	12	\$23.17
Purchase Activity for NEIL K ANAND card ending 3948			5,790	\$11,573.12
Total purchase activity for this period			5,790	\$11,573.12

Cash Advances

Oct 01	Oct 02	1675 S CHRISTOPHER COLU PHILADELPHIA PA	N/A	\$302.50
Total cash advance activity for this period			N/A	\$302.50

▶ To see activity after this statement period, visit AviatorMastercard.com

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
Sep 27	Sep 27	FAST CARD FEE	\$15.00
Oct 02	Oct 02	CASH ADVANCE FEE	\$15.13
Total fees for this period			\$30.13

Interest Charged

Oct 23	Oct 23	Interest Charge On Cash Advances	\$5.43
Total interest for this period			\$5.43

2019 Year-to-Date Totals

Total fees charged in 2019	\$30.13
Total interest charged in 2019	\$5.43

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing dates in 2019, and does not reflect any subsequent fee and/or interest adjustments.

10/23/19



NEIL ANAND
Card Ending 7-81015

				Amount
09/11/19	[REDACTED]	KING OF PRUSS	PA	\$37.66
09/17/19	[REDACTED]	PHILADELPHIA	PA	\$5.00
09/18/19	[REDACTED]	PHILADELPHIA	PA	\$14.49
09/18/19	[REDACTED]	PHILADELPHIA	PA	\$11.34
09/27/19	PAYPAL *AMIRI 3236331978	3236331978	CA	\$3,180.00
09/30/19	PAYPAL *AMIRI 3236331978	3236331978	CA	\$3,450.00
10/01/19	PAYPAL *AMIRI 3236331978	3236331978	CA	\$5,250.00
10/02/19	T-MOBILE 2156391056 COMM. EQIP SALE	BENSALEM	PA	\$10.60
10/03/19	PAYPAL *GOOGLE GOOGLE STO 8558363987	8558363987	CA	\$1.99
10/05/19	PAYPAL *PLAYSTATION 18003457669	18003457669	CA	\$15.68
10/08/19	BT*MODERN PRODUCTION CONCEPT 9012059827	MEMPHIS	TN	\$69.00
10/10/19	PPA-ON STREET METERS 2156839534	PHILADELPHIA	PA	\$5.00
10/10/19	PPA-ON STREET METERS 2156839534	PHILADELPHIA	PA	\$3.50
10/10/19	PPA-ON STREET METERS 2156839534	PHILADELPHIA	PA	\$5.00
10/11/19	WAWA FUEL/CONVENIENCE 8562822049	CINNAMINSON	NJ	\$18.41

\$10.00

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