

Account number ending
9700

2020 Year End Summary

Account information
[View your account information](#)

Prepared for:
SAI CHAND NAGANDLA

For any questions regarding your account
Please call the customer service number on the back of your credit card.

Thank you for your business

Online Account Tools
[Change email](#)
[Change street address/ phone number](#)
[More services](#)

The Year-End Summary is for informational purposes only.

2020 Year-End Summary of Credit Card Transactions

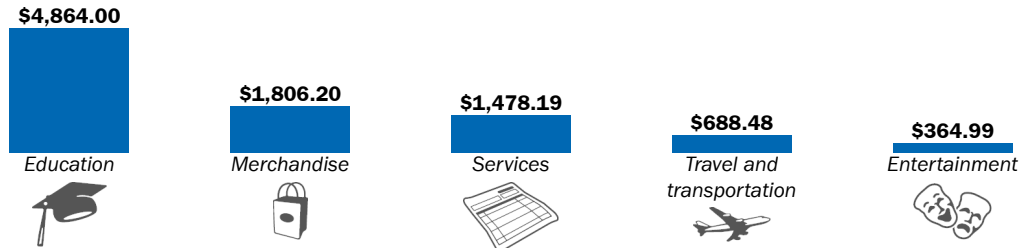
This summary recaps when and where you used your credit card ending in 9700 between January 1, 2020, and December 31, 2020. It includes transaction activity from any upgraded, lost, or stolen accounts. Charges from December 2020 that did not post until January 2021, are not included in this recap.

Account snapshot

Total spent
\$9,201.86

Total interest
Refer to your credit card statement for total interest on your account.

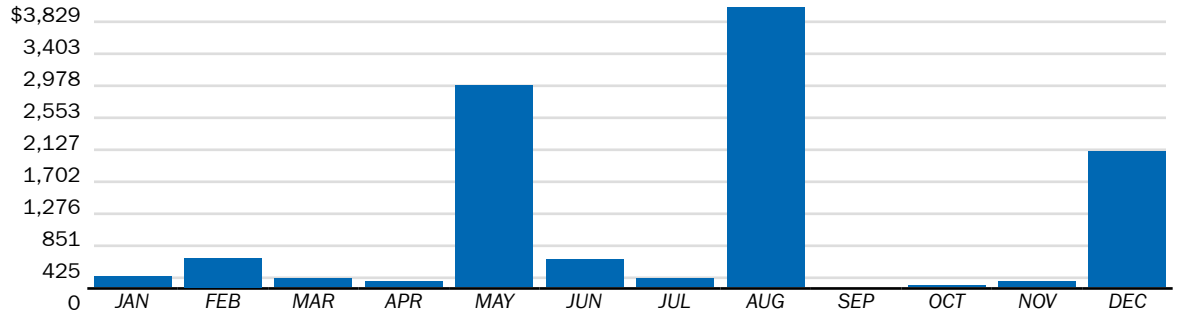
2020 Summary of Transactions








Understanding your spending pattern

To provide insight into how and where you spend your money, we summarize transactions by timeframe and by type of transaction.

Monthly spending for 2020



2020 Summary by month

	 Education	 Merchandise	 Services	 Travel and transportation	 Entertainment	All other categories	Total
JANUARY	0.00	0.00	0.00	12.34	128.83	0.00	\$141.17
FEBRUARY	0.00	0.00	350.00	31.32	0.00	0.00	\$381.32
MARCH	0.00	94.81	21.00	0.00	0.00	0.00	\$115.81
Quarterly total	\$0.00	\$94.81	\$371.00	\$43.66	\$128.83	\$0.00	\$638.30
APRIL	0.00	70.78	0.00	0.00	0.00	0.00	\$70.78
MAY	2,432.00	71.00	15.31	34.96	76.80	0.00	\$2,630.07
JUNE	0.00	327.05	0.00	0.00	33.00	0.00	\$360.05
Quarterly total	\$2,432.00	\$468.83	\$15.31	\$34.96	\$109.80	\$0.00	\$3,060.90
JULY	0.00	0.00	0.00	109.86	0.00	0.00	\$109.86
AUGUST	2,432.00	0.00	1,214.55	0.00	0.00	0.00	\$3,646.55
SEPTEMBER	0.00	0.00	-122.67	0.00	0.00	0.00	-\$122.67
Quarterly total	\$2,432.00	\$0.00	\$1,091.88	\$109.86	\$0.00	\$0.00	\$3,633.74
OCTOBER	0.00	0.00	0.00	0.00	22.00	0.00	\$22.00
NOVEMBER	0.00	34.77	0.00	0.00	40.00	0.00	\$74.77
DECEMBER	0.00	1,207.79	0.00	500.00	64.36	0.00	\$1,772.15
Quarterly total	\$0.00	\$1,242.56	\$0.00	\$500.00	\$126.36	\$0.00	\$1,868.92
Annual total	\$4,864.00	\$1,806.20	\$1,478.19	\$688.48	\$364.99	\$0.00	\$9,201.86

Written disputes must be sent within 60 days of the first statement listing the transaction. The Year-End Summary does not extend an expired billing period. See your monthly statement, your Credit Card Agreement or the annual Your Billing Rights notice for details.

Preparing your taxes

Here is a list of all your transactions between January 1, 2020 and December 31, 2020. To find out more information about itemized deductions such as travel expenses or medical and dental expenses, search "Topic 500" at [irs.gov](#). To easily track deductions, just mark the "Deduct" column next to each charge. Please note: Here is a list of all your posted transactions.

For the deduction of tuition and related expenses, search "Topic 457" at [irs.gov](#)

Education \$4,864.00				
Date	Description	Location	Amount	Deduct
05/21/20	AMERICAN NATIONAL UNIV	888-9562732,VA	2,432.00	
08/08/20	AMERICAN NATIONAL UNIV	888-9562732,VA	2,432.00	
			\$4,864.00	



Department Store \$1,806.20				
Date	Description	Location	Amount	Deduct
12/21/20	MACYS GALLERIA STL	ST LOUIS,MO	54.61	
			\$54.61	



Electronics				
Date	Description	Location	Amount	Deduct
12/04/20	APPLE.COMUS	800-676-2775,CA	1,141.80	
			\$1,141.80	

Food Store				
Date	Description	Location	Amount	Deduct
03/23/20	DIERBERGS WEST OAK	CREVE COEUR,MO	24.16	
03/23/20	SEEMA PAGE	SAINT LOUIS,MO	21.33	
03/25/20	DIERBERGS WEST OAK	CREVE COEUR,MO	49.32	
04/09/20	DIERBERGS WEST OAK	CREVE COEUR,MO	56.66	
04/23/20	ASIAN SPICES	MARYLAND HTS,MO	14.12	
05/25/20	GIANT LANDOVER 2746	HERNDON,VA	3.37	
05/29/20	WM SUPERCENTER 1177	MANCHESTER,MO	23.96	
06/01/20	ASIAN SPICES	MARYLAND HTS,MO	13.67	
06/06/20	MIDEAST MARKET BALLWIN	BALLWIN,MO	69.00	
11/23/20	NAMASTE FOODS	OMAHA,NE	3.99	
11/23/20	NAMASTE FOODS	OMAHA,NE	30.78	
12/26/20	WAL-MART 4147	MORRISVILLE,NC	11.38	
			\$321.74	

Other Stores/Retail				
Date	Description	Location	Amount	Deduct
05/19/20	TARGET 00010884	RESTON,VA	21.89	
05/27/20	RAISE.COM	8885784710,IL	21.78	
06/15/20	RAISE.COM	8885784710,IL	244.38	
			\$288.05	

Services \$1,478.19				
Date	Description	Location	Amount	Deduct
02/22/20	US STUDENTEV I901 FEE	802-288-7750,VT	350.00	
03/23/20	SUPERCUTS CREVE COEUR	SAINT LOUIS,MO	21.00	
05/28/20	FEDEX OFFIC47000047001	CREVE COEUR,MO	0.56	



05/29/20 MO DMV	877-3323901,MO	14.75
08/26/20 DMI* DELL CORP BUS	800-685-8133,TX	1,214.55
09/03/20 DMI* DELL CORP BUS	ROUND ROCK,TX	122.67CR
		\$1,478.19

For travel deductions, search "Topic 511" at

Travel and transportation
\$688.48



Other Travel/Transportation

Date	Description	Location	Amount	Deduct
02/20/20	UBER TRIP	HELPUBER.COM,CA	1.00	
02/20/20	UBER TRIP	HELPUBER.COM,CA	1.00	
02/20/20	UBER TRIP	HELPUBER.COM,CA	9.20	
02/20/20	UBER TRIP	HELPUBER.COM,CA	9.36	
07/09/20	NAPLETON ST.LOUIS NISS	ST. LOUIS,MO	109.86	
12/24/20	VOLVO OF PRINCETON	609-882-0600,NJ	500.00	
			\$630.42	

Gas Station

Date	Description	Location	Amount	Deduct
01/24/20	SHELL OIL 57445180003	PLAINFIELD,IL	12.34	
02/19/20	PHILLIPS 66 - PETROMAR	CREVE COEUR,MO	10.76	
05/18/20	CHUCK WAGON CHARLIES	BURNT PRAIRIE,IL	3.41	
05/29/20	PHILLIPS 66 - ENERGY E	MANCHESTER,MO	25.00	
05/29/20	PHILLIPS 66 - PETROMAR	CREVE COEUR,MO	6.55	
			\$58.06	

Entertainment
\$364.99



Dining

Date	Description	Location	Amount	Deduct
01/07/20	M THAI STREET FOOD	ALPHARETTA,GA	70.00	
05/12/20	USA*CITY WIDE CANDY AN	OKLAHOMA CITY,OK	0.60	
05/12/20	USA*CITY WIDE CANDY AN	OKLAHOMA CITY,OK	0.60	
05/12/20	USA*CITY WIDE CANDY AN	OKLAHOMA CITY,OK	0.60	
05/12/20	USA*CITY WIDE CANDY AN	OKLAHOMA CITY,OK	0.60	
05/12/20	USA*CITY WIDE CANDY AN	OKLAHOMA CITY,OK	0.60	
05/13/20	WAFFLE HOUSE 0292	OKLAHOMA CITY,OK	6.33	
05/13/20	WAFFLE HOUSE 0292	OKLAHOMA CITY,OK	19.37	
05/18/20	DUNKIN 352027 Q35	HURRICANE,WV	2.64	
05/18/20	DUNKIN 352027 Q35	HURRICANE,WV	7.19	
05/25/20	PISTA HOUSE	RESTON,VA	38.27	
06/01/20	STEAK-N-SHAKE0049 Q99	ST LOUIS,MO	17.27	
06/15/20	COLD STONE CREAMERY	CREVE COEUR,MO	15.73	
10/31/20	BWW 3219 CREVE COEUR	CREVE COEUR,MO	22.00	
11/16/20	PF CHANGS 9888	SAINT CHARLES,MO	40.00	
12/21/20	TST* HI POINTE DRIVE-I	SAINT LOUIS,MO	64.36	
			\$306.16	

Recreation

Date	Description	Location	Amount	Deduct
01/20/20	LA FITNESS	949-255-7200,CA	58.83	
			\$58.83	

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