












**2021 Year-End Summary**  
Includes charges from January 1 through December 31, 2021

Prepared for  
KAVITHA KAMJULA  
ZYNC from American Express® - 01000

**Account Summary**  
**Combined Spending for all Cards on the Account**

2021	 <b>Business Services</b>	 <b>Communications</b>	 <b>Entertainment</b>	 <b>Fees &amp; Adjustments</b>	 <b>Merchandise &amp; Supplies</b>	 <b>Other</b>	 <b>Restaurant</b>	 <b>Transportation</b>	 <b>Travel</b>	<b>Monthly Totals \$</b>
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Caf#233; Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	50.00	0.00	0.00	0.00	269.89	55.00	4.93	0.00	0.00	<b>379.82</b>
February	50.00	0.00	0.00	0.00	354.97	60.00	0.00	0.00	0.00	<b>464.97</b>
March	50.00	0.00	0.00	25.00	480.30	25.00	77.48	0.00	0.00	<b>657.78</b>
April	50.00	0.00	0.00	0.00	184.22	20.00	0.00	0.00	0.00	<b>254.22</b>
May	50.00	0.00	0.00	0.00	806.82	150.00	39.92	18.45	1,790.23	<b>2,855.42</b>
June	50.00	0.00	46.13	15.00	483.44	39.74	25.04	0.00	1,121.60	<b>1,780.95</b>
July	951.05	71.15	0.00	0.00	2,899.44	122.77	91.13	24.99	1,732.01	<b>5,892.54</b>
August	886.25	68.81	0.00	-17.32	964.50	637.77	20.21	30.82	0.00	<b>2,591.04</b>
September	130.72	71.15	0.00	0.00	309.73	481.51	26.00	0.00	0.00	<b>1,019.11</b>
October	50.00	71.15	227.26	0.00	507.53	179.62	107.33	0.00	0.00	<b>1,142.89</b>
November	50.00	353.15	0.00	0.00	201.91	116.98	20.08	0.00	0.00	<b>742.12</b>
December	58.70	71.15	5,000.00	0.00	275.07	98.03	25.55	0.00	0.00	<b>5,528.50</b>
<b>Totals \$</b>	<b>2,426.72</b>	<b>706.56</b>	<b>5,273.39</b>	<b>22.68</b>	<b>7,737.82</b>	<b>1,986.42</b>	<b>437.67</b>	<b>74.26</b>	<b>4,643.84</b>	<b>23,309.36</b>




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ACTIVITY BY CARD		
Card Member	Account Number	Spending \$
KAVITHA KAMJULA	XXXX-XXXXXX-01000	23,294.36
RAVINDRA MALIREDDY	XXXX-XXXXXX-01018	15.00
<b>Total Spending</b>		<b>23,309.36</b>

## Details of Spending

Any charges processed by a merchant after December 31, 2021 will appear on next year's Summary.



### Business Services

**Total Spending**  
**2,426.72**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Mailing &amp; Shipping</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
12/13/2021	January	USPS PO 4833050034 0FRISCO TX	8.70		B/P
07/25/2021	August	USPS CHANGE OF ADDRE800-238-3150 TN	1.05		B/P
			<b>Subtotal 9.75</b>	<b>0.00</b>	
			<b>Mailing &amp; Shipping Subtotal 9.75</b>	<b>0.00</b>	
<b>Other Services</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
12/22/2021	January	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
11/22/2021	December	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
10/22/2021	November	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
09/22/2021	October	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
08/22/2021	September	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
07/22/2021	August	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
06/22/2021	July	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
05/22/2021	June	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
04/22/2021	May	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
03/22/2021	April	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
02/22/2021	March	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
01/22/2021	February	RADHA GOVIND DHAM DCASHBURN VA	50.00		B/P
			<b>Subtotal 600.00</b>	<b>0.00</b>	
			<b>Other Services Subtotal 600.00</b>	<b>0.00</b>	
<b>Contracting Services</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/17/2021	September	HERITAGE AIR AND HEAROCKWALL TX	835.00		B/P
			<b>Subtotal 835.00</b>	<b>0.00</b>	
			<b>Contracting Services Subtotal 835.00</b>	<b>0.00</b>	
<b>Employment Agencies</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/24/2021	September	MUNICIPAL ONLINE PAYLUBBOCK TX	1.25		B/P
			<b>Subtotal 1.25</b>	<b>0.00</b>	
			<b>Employment Agencies Subtotal 1.25</b>	<b>0.00</b>	
<b>Insurance Services</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
09/13/2021	October	HARTFORD INS. PREMIU800-962-6170 CT	80.72		B/P
07/19/2021	August	MERCURY TX GW COAUTO877-559-9033 OK	900.00		B/P
			<b>Subtotal 980.72</b>	<b>0.00</b>	
			<b>Insurance Services Subtotal 980.72</b>	<b>0.00</b>	


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**Communications**
**Total Spending**  
**706.56**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Cable &amp; Internet Comm</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
12/15/2021	January	AT&T *PAYMENT 800-288-2020 FL	71.15		B/P
11/15/2021	December	AT&T *PAYMENT 800-288-2020 FL	71.15		B/P
10/16/2021	November	AT&T *PAYMENT 800-288-2020 FL	71.15		B/P
09/15/2021	October	AT&T *PAYMENT 800-288-2020 FL	71.15		B/P
08/15/2021	September	AT&T *PAYMENT 800-288-2020 FL	68.81		B/P
07/15/2021	August	AT&T *PAYMENT 800-288-2020 FL	71.15		B/P
			<b>Subtotal 424.56</b>	<b>0.00</b>	
			<b>Cable &amp; Internet Comm Subtotal 424.56</b>	<b>0.00</b>	
<b>Mobile Telecom</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
11/25/2021	December	SPRINT WIRELESS 800-639-6111 KS	282.00		B/P
			<b>Subtotal 282.00</b>	<b>0.00</b>	
			<b>Mobile Telecom Subtotal 282.00</b>	<b>0.00</b>	


**Entertainment**
**Total Spending**  
**5,273.39**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Associations</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
12/21/2021	January	CORP CHARITY GIVING CHARLESTON SC	5,000.00		B/P
			<b>Subtotal 5,000.00</b>	<b>0.00</b>	
			<b>Associations Subtotal 5,000.00</b>	<b>0.00</b>	
<b>General Attractions</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
06/18/2021	July	BUTLER'S ORCHARD Germantown MD	6.00		B/P
			<b>Subtotal 6.00</b>	<b>0.00</b>	
			<b>General Attractions Subtotal 6.00</b>	<b>0.00</b>	
<b>Other Entertainment</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
10/11/2021	October	SIX FLAGS OVER TEXASARLINGTON TX	220.78		B/P
			<b>Subtotal 220.78</b>	<b>0.00</b>	
			<b>Other Entertainment Subtotal 220.78</b>	<b>0.00</b>	
<b>Theatrical Events</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
06/30/2021	July	AMC WORLDGATE 9 HERNDON VA	15.56		B/P
06/30/2021	July	AMC WORLDGATE 9 HERNDON VA	24.57		B/P
			<b>Subtotal 40.13</b>	<b>0.00</b>	
			<b>Theatrical Events Subtotal 40.13</b>	<b>0.00</b>	
<b>Theme Parks</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
10/11/2021	October	SIX FLAGS OVER TEXASARLINGTON TX	6.48		B/P
			<b>Subtotal 6.48</b>	<b>0.00</b>	
			<b>Theme Parks Subtotal 6.48</b>	<b>0.00</b>	


**Fees & Adjustments**
**Total Spending**  
**22.68**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fees &amp; Adjustments</b>		Card Member	Account Number		


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**Fees & Adjustments**
**Total Spending**  
**22.68**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/11/2021	August	AMAZON SHOP WITH POINTS CREDIT		17.32	B/P
03/12/2021	March	RENEWAL MEMBERSHIP FEE	25.00		B/P
			<b>Subtotal 25.00</b>	<b>17.32</b>	
		Card Member	Account Number		
		<b>RAVINDRA MALIREDDY</b>	<b>XXXX-XXXXXX-01018</b>		
06/11/2021	June	RENEWAL MEMBERSHIP FEE	15.00		B/P
			<b>Subtotal 15.00</b>	<b>0.00</b>	
			<b>Fees &amp; Adjustments Subtotal 40.00</b>	<b>17.32</b>	


**Merchandise & Supplies**
**Total Spending**  
**7,737.82**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/14/2021	September	HOBBY LOBBY FRISCO TX	92.69		B/P
07/24/2021	August	HOBBY LOBBY FRISCO TX	160.86		B/P
			<b>Subtotal 253.55</b>	<b>0.00</b>	
			<b>Arts &amp; Jewelry Subtotal 253.55</b>	<b>0.00</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
07/17/2021	August	BARNES & NOBLE FRISCO TX	8.65		B/P
			<b>Subtotal 8.65</b>	<b>0.00</b>	
			<b>Book Stores Subtotal 8.65</b>	<b>0.00</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
10/03/2021	October	H & M FRISCO TX	54.10		B/P
10/03/2021	October	H & M FRISCO TX	57.33		B/P
09/04/2021	September	H & M FRISCO TX		59.98	B/P
09/01/2021	September	GOGEARSPIRIT80099981SAN ANGELO TX	10.83		B/P
08/12/2021	August	WWW.SHEIN.COM. WWW.SUNITED KINGDOM GB	82.00		B/P
08/08/2021	August	H & M FRISCO TX	69.97		B/P
08/08/2021	August	THE CHILDREN'S PLACEFRISCO TX		6.99	B/P
08/06/2021	August	LOFT 1743 STONEBRIARFRISCO TX	32.79		B/P
08/06/2021	August	LOFT 1743 STONEBRIARFRISCO TX	37.75		B/P
08/06/2021	August	THE CHILDREN'S PLACEFRISCO TX	6.99		B/P
08/06/2021	August	TX7 Frisco TX	47.94		B/P
07/30/2021	August	FAMOUS FOOTWEAR OUTLALLEN TX	37.88		B/P
07/30/2021	August	H&M0644 0000 ALLEN TX	83.73		B/P
07/30/2021	August	THE CHILDREN'S PLACEALLEN TX		38.94	B/P
07/30/2021	August	THE CHILDREN'S PLACEALLEN TX	38.94		B/P
07/30/2021	August	THE CHILDREN'S PLACEALLEN TX	50.78		B/P
07/04/2021	July	OLD NAVY US 6177 FRISCO TX	76.80		B/P
07/04/2021	July	T J MAXX FRISCO TX	116.81		B/P
07/01/2021	July	OLD NAVY US 5530 STERLING VA	13.74		B/P
05/21/2021	June	MARSHALLS FRISCO TX	41.07		B/P
			<b>Subtotal 859.45</b>	<b>105.91</b>	
			<b>Clothing Stores Subtotal 859.45</b>	<b>105.91</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/09/2021	August	DILLARDS 719 STONEBRFRISCO TX		75.40	B/P


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08/08/2021	August	J.C.PENNEY	FRISCO	TX		43.59	B/P
08/06/2021	August	DILLARDS 719 STONEBR	FRISCO	TX	101.40		B/P
08/06/2021	August	J.C.PENNEY	FRISCO	TX	98.07		B/P
					<b>Subtotal</b>	<b>199.47</b>	<b>118.99</b>
					<b>Department Stores Subtotal</b>	<b>199.47</b>	<b>118.99</b>
		<b>Card Member</b>			<b>Account Number</b>		
		<b>KAVITHA KAMJULA</b>			<b>XXXX-XXXXXX-01000</b>		
07/06/2021	July	BEST BUY	FRISCO	TX	574.34		B/P
					<b>Subtotal</b>	<b>574.34</b>	<b>0.00</b>
					<b>Electronics Stores Subtotal</b>	<b>574.34</b>	<b>0.00</b>
		<b>Card Member</b>			<b>Account Number</b>		
		<b>KAVITHA KAMJULA</b>			<b>XXXX-XXXXXX-01000</b>		
07/31/2021	August	IKEA	FRISCO	TX	258.93		B/P
					<b>Subtotal</b>	<b>258.93</b>	<b>0.00</b>
					<b>Furnishing Subtotal</b>	<b>258.93</b>	<b>0.00</b>
		<b>Card Member</b>			<b>Account Number</b>		
		<b>KAVITHA KAMJULA</b>			<b>XXXX-XXXXXX-01000</b>		
12/09/2021	December	DOLLARTREE 000006293	FRISCO	TX	20.57		B/P
09/04/2021	September	DOLLARTREE 000006293	FRISCO	TX	27.73		B/P
06/01/2021	June	BE INFORMED INSPECTISUNSET		TX	460.00		B/P
05/18/2021	June	BE INFORMED INSPECTISUNSET		TX	460.00		B/P
					<b>Subtotal</b>	<b>968.30</b>	<b>0.00</b>
					<b>General Retail Subtotal</b>	<b>968.30</b>	<b>0.00</b>
		<b>Card Member</b>			<b>Account Number</b>		
		<b>KAVITHA KAMJULA</b>			<b>XXXX-XXXXXX-01000</b>		
11/11/2021	November	KROGER #0560 0000005	FRISCO	TX	3.15		B/P
11/06/2021	November	KROGER #0560 0000005	FRISCO	TX	1.50		B/P
10/16/2021	November	99 RANCH #1108 00000	FRISCO	TX	24.36		B/P
10/14/2021	November	KROGER #0560 0000005	FRISCO	TX	4.99		B/P
10/13/2021	November	INDIA BAZAAR FRISCO	FRISCO	TX	24.87		B/P
10/03/2021	October	INDIA BAZAAR FRISCO	FRISCO	TX	4.49		B/P
10/03/2021	October	INDIA BAZAAR FRISCO	FRISCO	TX	86.80		B/P
10/02/2021	October	KROGER #0560 0000005	FRISCO	TX	16.26		B/P
09/29/2021	October	KROGER #0560 0000005	FRISCO	TX	4.96		B/P
09/11/2021	September	TOM THUMB #2581 2581	FRISCO	TX	150.70		B/P
09/09/2021	September	INDIA BAZAAR FRISCO	FRISCO	TX	10.46		B/P
09/02/2021	September	KROGER #0560 0000005	FRISCO	TX	8.08		B/P
09/01/2021	September	INDIA BAZAAR FRISCO	FRISCO	TX	73.59		B/P
08/29/2021	September	99 RANCH #1108 00000	FRISCO	TX	43.09		B/P
08/07/2021	August	INDIA BAZAAR- EL DOR	FRISCO	TX	61.02		B/P
08/02/2021	August	KROGER #0560 0000005	FRISCO	TX	28.23		B/P
07/25/2021	August	INDIA BAZAAR FRISCO	FRISCO	TX	17.26		B/P
07/22/2021	August	INDIA BAZAAR FRISCO	FRISCO	TX	66.89		B/P
07/12/2021	August	KROGER #0560 0000005	FRISCO	TX	2.49		B/P
07/10/2021	July	INDIA BAZAAR FRISCO	FRISCO	TX	22.93		B/P
07/10/2021	July	KROGER #0560 0000005	FRISCO	TX	41.59		B/P
06/26/2021	July	GIANT LANDOVER #2746	HERNDON	VA	4.10		B/P
05/31/2021	June	COUNTRY OVEN 6770000	HERNDON	VA	11.39		B/P
05/23/2021	June	SWADESHI PLAZA FRISC	FRISCO	TX	18.92		B/P
05/22/2021	June	DESI DISTRICT IRVING		TX	26.48		B/P
05/20/2021	June	SWADESHI PLAZA FRISC	FRISCO	TX	19.45		B/P
05/19/2021	June	KROGER #0546 0000005	FRISCO	TX	2.89		B/P
05/19/2021	June	SWADESHI PLAZA FRISC	FRISCO	TX	45.38		B/P
05/08/2021	May	LOTTE PLAZA CHANTILL	CHANTILLY	VA	78.16		B/P
04/18/2021	May	LOTTE PLAZA CHANTILL	CHANTILLY	VA	50.41		B/P
04/12/2021	May	HARRIS TEETER	HERNDON	VA	16.95		B/P
04/11/2021	April	GIANT LANDOVER #2746	HERNDON	VA	11.86		B/P


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**Merchandise & Supplies**
**Total Spending**  
**7,737.82**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Groceries</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
04/11/2021	April	LOTTE PLAZA CHANTILLCHANTILLY VA	89.55		B/P
03/28/2021	April	PATEL BROTHER 000000ASHBURN VA	154.34		B/P
03/27/2021	April	GIANT LANDOVER #2746HERNDON VA	14.22		B/P
03/17/2021	April	GIANT LANDOVER #2746HERNDON VA	5.11		B/P
03/14/2021	April	INDIA BAZAAR 6500000CHANTILLY VA	31.27		B/P
03/14/2021	April	LOTTE PLAZA CHANTILLCHANTILLY VA	83.26		B/P
03/05/2021	March	LOTTE PLAZA CHANTILLCHANTILLY VA	99.35		B/P
02/27/2021	March	DESSERT LOUNGE, LLC HERNDON VA	10.96		B/P
01/28/2021	February	INDIA BAZAAR 6500000CHANTILLY VA	12.86		B/P
01/28/2021	February	LOTTE PLAZA CHANTILLCHANTILLY VA	144.80		B/P
01/01/2021	January	INDIA BAZAAR 6500000CHANTILLY VA	99.24		B/P
		<b>Subtotal</b>	<b>1,728.66</b>	<b>0.00</b>	
		<b>Groceries Subtotal</b>	<b>1,728.66</b>	<b>0.00</b>	
<b>Hardware Supplies</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
07/05/2021	July	THE HOME DEPOT 6513 FRISCO TX	269.33		B/P
		<b>Subtotal</b>	<b>269.33</b>	<b>0.00</b>	
		<b>Hardware Supplies Subtotal</b>	<b>269.33</b>	<b>0.00</b>	
<b>Internet Purchase</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
12/21/2021	January	AMZN MKTP US*NO9J93DAMZN.COM/BILL WA	75.74		B/P
12/21/2021	January	AMZN MKTP US*OO69V6GAMZN.COM/BILL WA	119.08		B/P
12/10/2021	December	AMZN MKTP US*9H5G91VAMZN.COM/BILL WA	44.63		B/P
12/08/2021	December	APPLE.COM/BILL INTERNET CHARGE CA	0.99		B/P
11/28/2021	December	WALMART.COM AA 099208009666546 AR	54.10		B/P
10/07/2021	October	KINDLE UNLTD*279R65E866-321-8851 WA	10.81		B/P
09/07/2021	September	KINDLE UNLTD*254FJ6M866-321-8851 WA	10.81		B/P
08/19/2021	September	AMZN MKTP US*2D3Z456AMZN.COM/BILL WA	43.19		B/P
08/12/2021	August	AMZN MKTP US AMZN.COM/BILL WA		156.96	B/P
08/11/2021	August	AMAZON MKTPLACE PMTSSSEATTLE WA	17.32		B/P
08/11/2021	August	AMZN MKTP US*2D1420OAMZN.COM/BILL WA	3.23		B/P
08/07/2021	August	KINDLE UNLTD*2P7MY2X866-321-8851 WA	10.81		B/P
07/22/2021	August	AMZN MKTP US*2E2HB8GAMZN.COM/BILL WA	27.87		B/P
07/14/2021	August	AMZN MKTP US*2E3DB34AMZN.COM/BILL WA	407.01		B/P
07/10/2021	July	AMZN MKTP US*297L937AMZN.COM/BILL WA	14.46		B/P
07/10/2021	July	AMZN MKTP US*2E98E2NAMZN.COM/BILL WA	156.96		B/P
05/07/2021	May	AMAZON.COM*2L24Z05V1AMZN.COM/BILL WA	90.09		B/P
04/27/2021	May	AMZN MKTP US*DV8NP13AMZN.COM/BILL WA	2.46		B/P
03/30/2021	April	AMAZON.COM*FM12Z65N3AMZN.COM/BILL WA	5.29		B/P
03/09/2021	March	AMAZON TIPS*266BI6L3AMZN.COM/BILL WA	5.00		B/P
03/09/2021	March	AMAZON.COM AMZN.COM/BILL WA		2.05	B/P
03/09/2021	March	AMAZON.COM*0K0NN6BN3AMZN.COM/BILL WA	13.65		B/P
03/08/2021	March	AMAZON.COM*858QT5TA3AMZN.COM/BILL WA	29.83		B/P
03/03/2021	March	AMAZON.COM AMZN.COM/BILL WA		27.37	B/P
03/02/2021	March	AMZN MKTP US*0Q03C2EAMZN.COM/BILL WA	13.62		B/P
03/02/2021	March	AMZN MKTP US*AJ9YD6KAMZN.COM/BILL WA	15.87		B/P
03/02/2021	March	AMZN MKTP US*UP9696YAMZN.COM/BILL WA	18.96		B/P
03/01/2021	March	AMZN MKTP US*S67IQ7KAMZN.COM/BILL WA	6.96		B/P
02/28/2021	March	AMZN MKTP US*P37NO51AMZN.COM/BILL WA	31.78		B/P
02/28/2021	March	AMZN MKTP US*W19YL4WAMZN.COM/BILL WA	59.95		B/P
02/28/2021	March	AMZN MKTP US*Y38Z679AMZN.COM/BILL WA	8.27		B/P


**2021 Year-End Summary**  
 Includes charges from January 1 through December 31, 2021

 Prepared for  
**KAVITHA KAMJULA**  
 ZYNC from American Express® - 01000

**Merchandise & Supplies**
**Total Spending**  
**7,737.82**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Internet Purchase</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
02/18/2021	March	AMAZON.COM*UM4R07K33AMZN.COM/BILL WA	101.27		B/P
02/03/2021	February	AMZN MKTP US*PO0VE0TAMZN.COM/BILL WA	129.75		B/P
		<b>Subtotal</b>	<b>1,529.76</b>	<b>186.38</b>	
		<b>Internet Purchase Subtotal</b>	<b>1,529.76</b>	<b>186.38</b>	
<b>Mail Order</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
12/13/2021	December	Amazon Prime Amazon.com WA	14.06		B/P
11/12/2021	December	Amazon Prime Amazon.com WA	14.06		B/P
10/13/2021	October	Amazon Prime Amazon.com WA	14.06		B/P
09/13/2021	October	Amazon Prime Amazon.com WA	14.06		B/P
08/13/2021	August	Amazon Prime Amazon.com WA	14.06		B/P
07/13/2021	July	Amazon Prime Amazon.com WA	14.06		B/P
06/13/2021	July	Amazon Prime Amazon.com WA	12.99		B/P
05/13/2021	May	Amazon Prime Amazon.com WA	12.99		B/P
04/13/2021	May	Amazon Prime Amazon.com WA	12.99		B/P
03/12/2021	April	Amazon Prime Amazon.com WA	12.99		B/P
02/12/2021	March	Amazon Prime Amazon.com WA	12.99		B/P
01/13/2021	January	Amazon Prime Amazon.com WA	12.99		B/P
		<b>Subtotal</b>	<b>162.30</b>	<b>0.00</b>	
		<b>Mail Order Subtotal</b>	<b>162.30</b>	<b>0.00</b>	
<b>Music &amp; Video</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
09/20/2021	October	SP * TAYLOR SWIFT SHSANTA MONICA CA	27.63		B/P
		<b>Subtotal</b>	<b>27.63</b>	<b>0.00</b>	
		<b>Music &amp; Video Subtotal</b>	<b>27.63</b>	<b>0.00</b>	
<b>Pharmacies</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
07/09/2021	July	WALGREEN'S FRISCO TX	8.95		B/P
07/09/2021	July	WALGREEN'S FRISCO TX	10.81		B/P
06/26/2021	July	CVS/PHARMACY #02006 HERNDON VA	6.35		B/P
		<b>Subtotal</b>	<b>26.11</b>	<b>0.00</b>	
		<b>Pharmacies Subtotal</b>	<b>26.11</b>	<b>0.00</b>	
<b>Wholesale Stores</b>					
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
11/26/2021	December	WAL-MART SUPERCENTERFRISCO TX	129.10		B/P
10/27/2021	November	WAL-MART SUPERCENTERFRISCO TX	39.04		B/P
10/10/2021	October	WAL-MART SUPERCENTERFRISCO TX		125.57	B/P
10/10/2021	October	WAL-MART SUPERCENTERFRISCO TX	71.11		B/P
10/09/2021	October	WAL-MART SUPERCENTERFRISCO TX	224.88		B/P
09/04/2021	September	WAL-MART SUPERCENTERFRISCO TX	30.86		B/P
08/16/2021	September	WAL-MART SUPERCENTERPLANO TX	54.49		B/P
08/16/2021	September	WAL-MART SUPERCENTERPLANO TX	60.71		B/P
08/15/2021	September	WAL-MART SUPERCENTERPLANO TX	31.00		B/P
08/15/2021	September	WAL-MART SUPERCENTERPLANO TX	85.94		B/P
08/08/2021	August	WAL-MART SUPERCENTERFRISCO TX	10.44		B/P
08/08/2021	August	WAL-MART SUPERCENTERFRISCO TX	214.31		B/P
07/17/2021	August	WAL-MART SUPERCENTERFRISCO TX		10.76	B/P
07/17/2021	August	WAL-MART SUPERCENTERFRISCO TX	41.75		B/P
07/13/2021	August	WAL-MART SUPERCENTERFRISCO TX	216.45		B/P
07/10/2021	July	WAL-MART SUPERCENTERFRISCO TX	159.07		B/P




**2021 Year-End Summary**  
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**KAVITHA KAMJULA**  
 ZYNC from American Express® - 01000

**Merchandise & Supplies**
**Total Spending**  
**7,737.82**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Wholesale Stores</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
07/08/2021	July	WAL-MART SUPERCENTERFRISCO TX	49.80		B/P
			<b>Subtotal 1,418.95</b>	<b>136.33</b>	
			<b>Wholesale Stores Subtotal 1,418.95</b>	<b>136.33</b>	


**Other**
**Total Spending**  
**1,986.42**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Charities</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
11/15/2021	December	GOFUNDME*HELP SUPPORREDWOOD CITY CA	25.00		B/P
08/24/2021	September	INDIA HERITAGE FOUNDEDISON NJ	116.00		B/P
08/18/2021	September	GOFUNDME*SINGLE MOTHREDWOOD CITY CA	25.00		B/P
07/24/2021	August	KARYA SIDDHI HANUMANFrisco TX	9.45		B/P
07/24/2021	August	KARYA SIDDHI HANUMANFrisco TX	14.15		B/P
05/31/2021	June	GOFNDME *MUNMUN SAHA8882211161 DC	50.00		B/P
05/22/2021	June	INDIA HERITAGE FOUNDEDISON NJ	100.00		B/P
04/23/2021	May	GOFUNDME**HELP VAMSHREDWOOD CITY CA	20.00		B/P
03/02/2021	March	GOFNDME* BRAIN CANCERREDWOOD CITY CA	25.00		B/P
02/04/2021	February	GOFUNDME**SUPPORT SIREWOOD CITY CA	30.00		B/P
02/03/2021	February	GOFUNDME**SUPPORT FOREWOOD CITY CA	30.00		B/P
01/28/2021	February	GOFUNDME**HELP SRINIREWOOD CITY CA	30.00		B/P
01/19/2021	February	GOFUNDME**HELP POORNREDWOOD CITY CA	25.00		B/P
			<b>Subtotal 499.60</b>	<b>0.00</b>	
			<b>Charities Subtotal 499.60</b>	<b>0.00</b>	

<b>Government Services</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
09/02/2021	September	TEXAS S.O.S. SVC HAGERSTOWN MD	8.10		B/P
09/02/2021	September	TEXAS SECRETARY OF SAUSTIN TX	1.00		B/P
09/02/2021	September	TEXAS SECRETARY OF SAUSTIN TX	300.00		B/P
08/31/2021	September	TEXAS S.O.S. SVC HAGERSTOWN MD	0.16		B/P
08/31/2021	September	TEXAS SECRETARY OF SAUSTIN TX	1.00		B/P
08/31/2021	September	TEXAS SECRETARY OF SAUSTIN TX	6.00		B/P
08/24/2021	September	CITY OF FRISCO UTILIFRISCO TX	193.55		B/P
06/19/2021	July	FCPA PARK SERVICES WFAIRFAX VA		25.00	B/P
06/18/2021	July	FCPA PARK SERVICES WFAIRFAX VA	40.00		B/P
			<b>Subtotal 549.81</b>	<b>25.00</b>	
			<b>Government Services Subtotal 549.81</b>	<b>25.00</b>	

<b>Miscellaneous</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
10/09/2021	October	CITY OF ALLEN 650000ALLEN TX	60.00		B/P
08/07/2021	August	PRINGLEAPI* KARYA SIPIERRE SD	18.90		B/P
07/27/2021	August	HERTZ TOLL CHARGE-AT877-411-4300 TX	24.17		B/P
07/21/2021	August	AMERICAM HOME SHIELD800-776-4663 TN		340.00	B/P
07/14/2021	August	AMERICAM HOME SHIELD800-776-4663 TN	340.00		B/P
07/08/2021	July	AMERICAM HOME SHIELD800-776-4663 TN	75.00		B/P
06/17/2021	July	WPY*BUTLERS ORCHARD GERMANTOWN MD	24.74		B/P
			<b>Subtotal 542.81</b>	<b>340.00</b>	
			<b>Miscellaneous Subtotal 542.81</b>	<b>340.00</b>	

<b>Utilities</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
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**2021 Year-End Summary**  
Includes charges from January 1 through December 31, 2021

Prepared for  
KAVITHA KAMJULA  
ZYNC from American Express® - 01000



### Other

**Total Spending**  
**1,986.42**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
12/29/2021	January	4CHANGE ENERGY 855-784-2426 TX	98.03		B/P
11/28/2021	December	4CHANGE ENERGY 855-784-2426 TX	91.98		B/P
10/31/2021	November	4CHANGE ENERGY 855-784-2426 TX	119.62		B/P
09/30/2021	October	4CHANGE ENERGY 855-784-2426 TX	172.41		B/P
08/31/2021	September	4CHANGE ENERGY 855-784-2426 TX	161.86		B/P
08/01/2021	August	4CHANGE ENERGY 855-784-2426 TX	115.30		B/P
			<b>Subtotal 759.20</b>	<b>0.00</b>	
			<b>Utilities Subtotal 759.20</b>	<b>0.00</b>	



### Restaurant

**Total Spending**  
**437.67**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Bar &amp; Café</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
12/27/2021	January	076 BRAUMS STORE 650FRISCO TX	3.59		B/P
12/11/2021	December	DOMINO'S 6860 000006FRISCO TX	21.96		B/P
11/04/2021	November	SUBWAY MCKINNEY TX	20.08		B/P
10/24/2021	November	DOMINO'S 6860 000006FRISCO TX	21.64		B/P
10/11/2021	October	SIX FLAGS OVER TEXASARLINGTON TX	57.34		B/P
10/08/2021	October	WHATABURGER FRISCO TX	10.37		B/P
08/04/2021	August	DOMINO'S 6860 000006FRISCO TX	20.21		B/P
07/18/2021	August	JACK IN THE BOX DALLAS TX	19.43		B/P
07/17/2021	August	DALLAS TACO 0000 FRISCO TX	8.46		B/P
07/09/2021	July	CHICK-FIL-A #03181 0FRISCO TX	18.59		B/P
06/20/2021	July	COLD STONE HERNDON VA	5.04		B/P
03/09/2021	March	DOMINO'S 4382 000004HERNDON VA	8.47		B/P
03/03/2021	March	DOMINO'S 4382 000004HERNDON VA	32.45		B/P
01/23/2021	February	STARBUCKS STORE 0763HERNDON VA	4.93		B/P
			<b>Subtotal 252.56</b>	<b>0.00</b>	
			<b>Bar &amp; Café Subtotal 252.56</b>	<b>0.00</b>	

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Restaurant</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
10/28/2021	November	UBER EATS SAN FRANCISCO CA	17.98		B/P
09/04/2021	September	DAVE & BUSTER'S FRISCO TX	26.00		B/P
07/30/2021	August	BLACK WALNUT CAFE ALALLEN TX	44.65		B/P
06/23/2021	July	MELLOW MUSHROOM #229CHANTILLY VA	20.00		B/P
05/22/2021	June	TAZIKIS MEDITERRANEAPlano TX	22.61		B/P
05/21/2021	June	CHENNAI CAFE 0000 FRISCO TX	17.31		B/P
03/09/2021	March	PARADISE BIRYANI POIHerndon VA	36.56		B/P
			<b>Subtotal 185.11</b>	<b>0.00</b>	
			<b>Restaurant Subtotal 185.11</b>	<b>0.00</b>	



### Transportation

**Total Spending**  
**74.26**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fuel</b>		Card Member <b>KAVITHA KAMJULA</b>	Account Number <b>XXXX-XXXXXX-01000</b>		
08/06/2021	August	EXXONMOBIL 4822 FRISCO TX	20.82		B/P
07/29/2021	August	EXXONMOBIL 4822 FRISCO TX	15.66		B/P
07/18/2021	August	EXXONMOBIL 4822 FRISCO TX	9.33		B/P


**2021 Year-End Summary**  
 Includes charges from January 1 through December 31, 2021

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 KAVITHA KAMJULA  
 ZYNC from American Express® - 01000

**Transportation**
**Total Spending**  
**74.26**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
05/19/2021	June	KROGER FUEL CTR #154FRISCO TX	18.45		B/P
			<b>Subtotal 64.26</b>	<b>0.00</b>	
			<b>Fuel Subtotal 64.26</b>	<b>0.00</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
08/07/2021	August	PARKING SYSTEMS PARKDALLAS TX	10.00		B/P
			<b>Subtotal 10.00</b>	<b>0.00</b>	
			<b>Parking Charges Subtotal 10.00</b>	<b>0.00</b>	


**Travel**
**Total Spending**  
**4,643.84**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
07/07/2021	July	AMERICAN AIRLINES 800-433-7300 TX	291.40		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	30.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	30.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	30.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	30.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	40.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	40.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	40.00		B/P
07/02/2021	July	AMERICAN AIRLINES 45800-433-7300 TX	40.00		B/P
06/30/2021	July	AMERICAN AIRLINES 800-433-7300 TX	280.40		B/P
06/30/2021	July	AMERICAN AIRLINES 800-433-7300 TX	280.40		B/P
06/30/2021	July	AMERICAN AIRLINES 800-433-7300 TX	280.40		B/P
06/30/2021	July	AMERICAN AIRLINES 800-433-7300 TX	280.40		B/P
			<b>Subtotal 1,693.00</b>	<b>0.00</b>	
			<b>Airline Subtotal 1,693.00</b>	<b>0.00</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
07/17/2021	August	HOTELSCOM91938934532HOTELS.COM WA	140.66		B/P
07/16/2021	August	HOTELSCOM91750690934HOTELS.COM WA	163.10		B/P
05/18/2021	June	PRICELN*VACATION PKG800-774-2354 CT	1,379.52		B/P
			<b>Subtotal 1,683.28</b>	<b>0.00</b>	
			<b>Travel Agencies Subtotal 1,683.28</b>	<b>0.00</b>	
		Card Member	Account Number		
		<b>KAVITHA KAMJULA</b>	<b>XXXX-XXXXXX-01000</b>		
07/18/2021	August	DOLLAR RENT A CAR OKLAHOMA CITY OK	59.78		B/P
07/04/2021	July	HERTZ CAR RENTAL 800-654-4173 OK	797.07		B/P
05/23/2021	June	DOLLAR CAR RENTAL 866-434-2226 TX	410.71		B/P
			<b>Subtotal 1,267.56</b>	<b>0.00</b>	
			<b>Vehicle Rental Subtotal 1,267.56</b>	<b>0.00</b>	