



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009

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

| 2023              | Business Communications Services                   |   | Entertainment                                    | Fees & Adjustments | Merchandise & Supplies                                  | Other  | Restaurant                 | Transportation   | Travel  | Monthly Totals \$ |
|-------------------|--|---|--|--------------------|---|--|----------------------------|--|---|-------------------|
| Category Includes | Advertising<br>Banking<br>Health Care<br>Insurance | Cable & Internet<br>Mobile<br>Telephone | Clubs<br>Sports Events<br>Theme Parks<br>Theater |                    | Appliances<br>General Retail<br>Groceries<br>Mail Order | Charities<br>Education<br>Government Svcs<br>Utilities | Bar and Cafe<br>Restaurant | Air Services<br>Boat Services<br>Fuel<br>Parking Charges | Airline<br>Lodging<br>Travel Agencies<br>Vehicle Rental |                   |
| January           | 272.32   | 155.24                                  | 0.00   | 495.00             | -7,027.60   | 459.09   | 400.75                     | 49.99  | -1,937.84   | -7,133.05         |
| February          | 295.50   | 72.74                                   | 112.58   | 0.00               | 3,774.15  | 209.64   | 436.92                     | 29.99  | 626.61  | 5,558.13          |
| March             | 373.94   | 82.74                                   | 17.98  | 0.00               | 428.92  | 874.19   | 420.39                     | 33.90  | 10,255.94   | 12,488.00         |
| April             | 229.99   | 155.24                                  | 33.30  | 0.00               | 1,296.80  | 190.60   | 459.30                     | 9.99   | 663.40  | 3,038.62          |
| May               | 213.28   | 72.74                                   | 0.00   | 0.00               | -84.85  | 584.55   | 581.11                     | 81.11  | 0.00  | 1,447.94          |
| June              | 489.78   | 71.15                                   | 0.00   | 0.00               | 1,227.27  | 219.64   | 763.46                     | 297.03   | 19.00   | 3,087.33          |
| July              | 341.24   | 71.15                                   | 66.96  | 0.00               | 1,392.59  | 414.58   | 682.22                     | 129.99   | 0.00  | 3,098.73          |
| August            | 429.55   | 88.96                                   | 13.99  | 0.00               | 677.69  | 1,279.85   | 548.60                     | 505.54   | 3,350.30  | 6,894.48          |
| September         | 205.57   | 76.17                                   | 61.55  | 0.00               | 460.22  | 389.35   | 511.78                     | 20.00  | -1,076.90   | 647.74            |
| October           | 237.56   | 81.29                                   | 171.93   | 0.00               | 1,059.18  | 272.33   | 1,191.72                   | 366.12   | 153.59  | 3,533.72          |
| November          | 232.30   | 83.85                                   | 17.63  | 0.00               | 1,696.73  | 271.97   | 450.06                     | 20.00  | 0.00  | 2,772.54          |
| December          | 204.68   | 42.98                                   | 80.86  | 0.00               | 558.60  | 301.78   | 409.92                     | 0.28   | 6,172.31  | 7,771.41          |
| <b>Totals \$</b>  | <b>3,525.71</b>                                    | <b>1,054.25</b>                         | <b>576.78</b>                                    | <b>495.00</b>      | <b>5,459.70</b>   | <b>5,467.57</b>  | <b>6,856.23</b>            | <b>1,543.94</b>  | <b>18,226.41</b>  | <b>43,205.59</b>  |





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| ACTIVITY BY CARD      |                   |                  |
|-----------------------|-------------------|------------------|
| Card Member           | Account Number    | Spending \$      |
| POTULURI REDDY G      | XXXX-XXXXXX-11009 | 43,205.59        |
| ANVITHA GANDAVARAM    | XXXX-XXXXXX-11017 | 0.00             |
| <b>Total Spending</b> |                   | <b>43,205.59</b> |

**Details of Spending**

Any charges processed by a merchant after December 31, 2023 will appear on next year's Summary.



**Business Services**

| Category/Date          | Month Billed | Transaction                            | Charges                                    | Credits      | Bus./Pers. |
|------------------------|--------------|--|--|--------------|------------|
| <b>Office Supplies</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |              |            |
| 10/10/2023             | November     | AplPay THE UPS STOREFRISCO TX          | 92.97                                      |              | B/P        |
| 05/11/2023             | June         | DISNEY PLUS BURBANK CA                 | 16.19                                      |              | B/P        |
| 05/11/2023             | June         | DISNEY PLUS ADY BURBANK                |  | 16.19        | B/P        |
| 04/12/2023             | May          | DISNEY PLUS ADY BURBANK                |  | 16.19        | B/P        |
| 04/11/2023             | May          | DISNEY PLUS BURBANK CA                 | 16.19                                      |              | B/P        |
| 04/08/2023             | May          | AplPay THE UPS STOREFRISCO TX          | 13.49                                      |              | B/P        |
| 03/12/2023             | April        | DISNEY PLUS ADY BURBANK                |  | 16.19        | B/P        |
| 03/11/2023             | April        | DISNEY PLUS BURBANK CA                 | 16.19                                      |              | B/P        |
| 02/11/2023             | March        | DISNEY PLUS BURBANK CA                 | 16.19                                      |              | B/P        |
| 02/11/2023             | March        | DISNEY PLUS ADY BURBANK                |  | 16.19        | B/P        |
| 01/13/2023             | February     | DISNEY PLUS ADY BURBANK                |  | 16.19        | B/P        |
| 01/11/2023             | February     | DISNEY PLUS BURBANK CA                 | 16.19                                      |              | B/P        |
|                        |              |  | <b>Subtotal 187.41</b>                     | <b>80.95</b> |            |
|                        |              |  | <b>Office Supplies Subtotal 187.41</b>     | <b>80.95</b> |            |
| <b>Other Services</b>  |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |              |            |
| 11/30/2023             | December     | AplPay MINTY BARBER Frisco TX          | 66.00                                      |              | B/P        |
| 10/30/2023             | November     | AplPay MINTY BARBER Frisco TX          | 24.00                                      |              | B/P        |
| 10/28/2023             | November     | COMET CLEANERS 0218 FRISCO TX          | 21.29                                      |              | B/P        |
| 09/30/2023             | October      | AplPay MINTY BARBER Frisco TX          | 49.40                                      |              | B/P        |
| 08/19/2023             | September    | AplPay MINTY BARBER FRISCO TX          | 66.00                                      |              | B/P        |
| 07/17/2023             | August       | AplPay MINTY BARBER FRISCO TX          | 66.00                                      |              | B/P        |
| 06/30/2023             | July         | AplPay COMET CLEANERFRISCO TX          | 5.09                                       |              | B/P        |
| 06/30/2023             | July         | AplPay MINTY BARBER FRISCO TX          | 66.00                                      |              | B/P        |
| 06/29/2023             | July         | AplPay COMET CLEANERFRISCO TX          | 30.52                                      |              | B/P        |
| 06/05/2023             | June         | LAWNS 4 U - TX 0000QUINLAN TX          | 214.32                                     |              | B/P        |
| 05/15/2023             | June         | AplPay MINTY BARBER FRISCO TX          | 53.58                                      |              | B/P        |
| 05/13/2023             | June         | SUPER SPLISH SPLASH PROSPER TX         | 7.00                                       |              | B/P        |
| 03/13/2023             | April        | CITY SPEED WASH 0000MCKINNEY TX        | 20.00                                      |              | B/P        |
| 03/09/2023             | March        | MASSEY SERVICES 0000ORLANDO FL         | 96.34                                      |              | B/P        |
| 02/17/2023             | March        | AplPay MINTY BARBER FRISCO TX          | 66.00                                      |              | B/P        |
| 02/13/2023             | March        | CITY SPEED WASH 0000MCKINNEY TX        | 20.00                                      |              | B/P        |



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**Business Services**

| Category/Date                    | Month Billed | Transaction                            | Charges                                   | Credits                                    | Bus./Pers.    |
|----------------------------------|--------------|--|---|--|---------------|
| 01/18/2023                       | February     | AplPay MINTY BARBER FRISCO TX          | 26.00                                     |  | B/P           |
| 01/13/2023                       | February     | CITY SPEED WASH 0000MCKINNEY TX        | 10.00                                     |  | B/P           |
| 01/13/2023                       | February     | VIRGINIA PARK CLEANEMCKINNEY TX        | 27.67                                     |  | B/P           |
|                                  |              |  | <b>Subtotal</b>                           | <b>935.21</b>                              | <b>0.00</b>   |
|                                  |              |  | <b>Other Services Subtotal</b>            | <b>935.21</b>                              | <b>0.00</b>   |
| <b>Printing &amp; Publishing</b> |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |               |
| 04/06/2023                       | April        | VISAFOTO.COM BLAIRSVILLE GA            | 7.00                                      |  | B/P           |
|                                  |              |  | <b>Subtotal</b>                           | <b>7.00</b>                                | <b>0.00</b>   |
|                                  |              |  | <b>Printing &amp; Publishing Subtotal</b> | <b>7.00</b>                                | <b>0.00</b>   |
| <b>Professional Services</b>     |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |               |
| 12/31/2023                       | January      | CAREEM NETWORKS FZ LDUBAI              | 4.08                                      |  | B/P           |
| 12/30/2023                       | January      | CAREEM NETWORKS FZ LDUBAI              | 0.10                                      |  | B/P           |
| 12/30/2023                       | January      | CAREEM NETWORKS FZ LDUBAI              | 5.17                                      |  | B/P           |
| 12/30/2023                       | January      | CAREEM NETWORKS FZ LDUBAI              | 20.06                                     |  | B/P           |
| 12/30/2023                       | January      | CAREEM NETWORKS FZ LDUBAI              | 43.94                                     |  | B/P           |
| 12/24/2023                       | January      | CLEAR NEW YORK                         |   | 189.00                                     | B/P           |
| 12/22/2023                       | January      | CLEAR *CLEARME.COM CLEARME.COM NY      | 189.00                                    |  | B/P           |
| 04/03/2023                       | April        | WWP*GROGREEN 0000026PLANO TX           | 56.78                                     |  | B/P           |
| 02/14/2023                       | March        | WWP*GROGREEN 0000026PLANO TX           | 56.78                                     |  | B/P           |
| 01/13/2023                       | February     | WWP*GROGREEN 0000026PLANO TX           | 56.78                                     |  | B/P           |
|                                  |              |  | <b>Subtotal</b>                           | <b>432.69</b>                              | <b>189.00</b> |
|                                  |              |  | <b>Professional Services Subtotal</b>     | <b>432.69</b>                              | <b>189.00</b> |
| <b>Contracting Services</b>      |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |               |
| 11/01/2023                       | November     | HOUK AIR CONDITIONARLINGTON TX         | 115.00                                    |  | B/P           |
|                                  |              |  | <b>Subtotal</b>                           | <b>115.00</b>                              | <b>0.00</b>   |
|                                  |              |  | <b>Contracting Services Subtotal</b>      | <b>115.00</b>                              | <b>0.00</b>   |
| <b>Employment Agencies</b>       |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |               |
| 12/13/2023                       | January      | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 11/13/2023                       | December     | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 10/13/2023                       | November     | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 09/13/2023                       | October      | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 08/14/2023                       | September    | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 07/14/2023                       | August       | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 06/13/2023                       | July         | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 05/15/2023                       | June         | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 04/13/2023                       | May          | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |
| 03/17/2023                       | April        | MUNICIPAL ONLINE PAYLUBBOCK TX         | 0.85                                      |  | B/P           |



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**Business Services**

| Category/Date | Month Billed | Transaction                    | Charges                                  | Credits     | Bus./Pers. |
|---------------|--------------|--------------------------------|--|-------------|------------|
| 02/15/2023    | March        | MUNICIPAL ONLINE PAYLUBBOCK TX | 0.85                                     |             | B/P        |
|               |              |                                | <b>Subtotal 9.35</b>                     | <b>0.00</b> |            |
|               |              |                                | <b>Employment Agencies Subtotal 9.35</b> | <b>0.00</b> |            |

| Health Care Services |              | Card Member                      | Account Number                              |             |            |
|----------------------|--------------|----------------------------------|---|-------------|------------|
| Category/Date        | Month Billed | Transaction                      | Charges                                     | Credits     | Bus./Pers. |
|                      |              | <b>POTULURI REDDY G</b>          | <b>XXXX-XXXXXX-11009</b>                    |             |            |
| 10/05/2023           | October      | PROFESSIONAL MASSAGELAS VEGAS NV | 48.00                                       |             | B/P        |
| 03/31/2023           | April        | PayU*www.healthians.Gurgaon IN   | 34.06                                       |             | B/P        |
| 03/27/2023           | April        | PayU*www.healthians.Gurgaon IN   | 60.82                                       |             | B/P        |
|                      |              |                                  | <b>Subtotal 142.88</b>                      | <b>0.00</b> |            |
|                      |              |                                  | <b>Health Care Services Subtotal 142.88</b> | <b>0.00</b> |            |

| Insurance Services |              | Card Member                         | Account Number                              |               |            |
|--------------------|--------------|-------------------------------------|---|---------------|------------|
| Category/Date      | Month Billed | Transaction                         | Charges                                     | Credits       | Bus./Pers. |
|                    |              | <b>POTULURI REDDY G</b>             | <b>XXXX-XXXXXX-11009</b>                    |               |            |
| 12/04/2023         | December     | BIBERK INSURANCE 066WILKES BARRE PA | 25.56                                       |               | B/P        |
| 11/01/2023         | November     | BIBERK INSURANCE 066WILKES BARRE PA | 25.56                                       |               | B/P        |
| 10/05/2023         | October      | BIBERK INSURANCE 066WILKES BARRE PA | 25.56                                       |               | B/P        |
| 09/29/2023         | October      | GEICO AUTO (800)841-3000 DC         | 162.49                                      |               | B/P        |
| 09/14/2023         | October      | TESLA PROPERTY & CASFREMONT CA      |   | 165.23        | B/P        |
| 09/09/2023         | October      | GEICO AUTO (800)841-3000 DC         | 133.17                                      |               | B/P        |
| 08/29/2023         | September    | TESLA PROPERTY & CASFREMONT CA      | 165.23                                      |               | B/P        |
| 08/28/2023         | September    | BIBERK INSURANCE 066WILKES BARRE PA | 28.40                                       |               | B/P        |
| 08/18/2023         | September    | GEICO AUTO (800)841-3000 DC         | 144.18                                      |               | B/P        |
| 07/18/2023         | August       | GEICO AUTO (800)841-3000 DC         | 144.18                                      |               | B/P        |
| 06/18/2023         | July         | GEICO AUTO (800)841-3000 DC         | 148.11                                      |               | B/P        |
| 05/18/2023         | June         | GEICO AUTO (800)841-3000 DC         | 126.96                                      |               | B/P        |
| 04/18/2023         | May          | GEICO AUTO (800)841-3000 DC         | 126.98                                      |               | B/P        |
| 03/18/2023         | April        | GEICO AUTO (800)841-3000 DC         | 126.98                                      |               | B/P        |
| 02/18/2023         | March        | GEICO AUTO (800)841-3000 DC         | 126.98                                      |               | B/P        |
| 01/18/2023         | February     | GEICO AUTO (800)841-3000 DC         | 126.98                                      |               | B/P        |
|                    |              |                                     | <b>Subtotal 1,637.32</b>                    | <b>165.23</b> |            |
|                    |              |                                     | <b>Insurance Services Subtotal 1,637.32</b> | <b>165.23</b> |            |

| Internet Services |              | Card Member                           | Account Number           |         |            |
|-------------------|--------------|---------------------------------------|--------------------------|---------|------------|
| Category/Date     | Month Billed | Transaction                           | Charges                  | Credits | Bus./Pers. |
|                   |              | <b>POTULURI REDDY G</b>               | <b>XXXX-XXXXXX-11009</b> |         |            |
| 12/12/2023        | January      | PAYPAL *F1 STORE 07340776311 GB       | 80.03                    |         | B/P        |
| 12/09/2023        | December     | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 11/09/2023        | December     | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 10/09/2023        | October      | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 09/09/2023        | October      | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 08/09/2023        | August       | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 07/26/2023        | August       | PAYPAL *CTSHIRTS 003444824000 GB      | 105.32                   |         | B/P        |
| 07/09/2023        | July         | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                    |         | B/P        |
| 06/09/2023        | July         | GOOGLE*YOUTUBEPREMIU G.CO HELPPAY#    | 24.89                    |         | B/P        |



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**Business Services**

**Total Spending**  
**3,525.71**

| Category/Date | Month Billed | Transaction                           | Charges                                  | Credits     | Bus./Pers. |
|---------------|--------------|---------------------------------------|--|-------------|------------|
| 05/09/2023    | May          | GOOGLE*YOUTUBEPREMIU G.CO HELPPAY#    | 24.89                                    |             | B/P        |
| 04/09/2023    | May          | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                                    |             | B/P        |
| 03/14/2023    | April        | GOOGLE*VOICE GOOGLE G.CO HELPPAY#     | 10.00                                    |             | B/P        |
| 03/09/2023    | March        | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                                    |             | B/P        |
| 02/09/2023    | March        | GOOGLE*YOUTUBEPREMIU G.CO HELPPAY#    | 24.89                                    |             | B/P        |
| 01/09/2023    | January      | GOOGLE *YOUTUBEPREMI G.CO/HELPPAY# CA | 24.89                                    |             | B/P        |
|               |              |                                       | <b>Subtotal 494.03</b>                   | <b>0.00</b> |            |
|               |              |                                       | <b>Internet Services Subtotal 494.03</b> | <b>0.00</b> |            |



**Communications**

| Category/Date                    | Month Billed | Transaction                                | Charges | Credits | Bus./Pers. |
|----------------------------------|--------------|--|---------|---------|------------|
| <b>Cable &amp; Internet Comm</b> |              | Card Member<br><b>POTULURI REDDY G</b>     |         |         |            |
|                                  |              | Account Number<br><b>XXXX-XXXXXX-11009</b> |         |         |            |
| 12/13/2023                       | January      | PEACOCK TV, LLC UNIVERSAL CITY             |         | 6.48    | B/P        |
| 12/12/2023                       | January      | PEACOCK*85F1B PREMIUNEW YORK CITY NY       | 6.48    |         | B/P        |
| 11/13/2023                       | December     | PEACOCK TV, LLC UNIVERSAL CITY             |         | 6.48    | B/P        |
| 11/12/2023                       | December     | PEACOCK*F4F77 PREMIUNEW YORK CITY NY       | 6.48    |         | B/P        |
| 11/09/2023                       | December     | AT&T UVERSE PAYMENT 8002882020 TX          | 76.17   |         | B/P        |
| 10/13/2023                       | November     | PEACOCK TV, LLC UNIVERSAL CITY             |         | 6.48    | B/P        |
| 10/12/2023                       | November     | PEACOCK*3E985 PREMIUNEW YORK CITY NY       | 6.48    |         | B/P        |
| 10/09/2023                       | November     | AT&T UVERSE PAYMENT 8002882020 TX          | 76.17   |         | B/P        |
| 09/17/2023                       | October      | PEACOCK TV, LLC UNIVERSAL CITY             |         | 6.48    | B/P        |
| 09/12/2023                       | October      | PEACOCK*1C77B PREMIUNEW YORK CITY NY       | 6.48    |         | B/P        |
| 09/09/2023                       | October      | AT&T UVERSE PAYMENT 8002882020 TX          | 76.17   |         | B/P        |
| 08/15/2023                       | September    | PEACOCK TV, LLC UNIVERSAL CITY             |         | 6.48    | B/P        |
| 08/12/2023                       | September    | PEACOCK*AFF02 PREMIUNEW YORK CITY NY       | 6.48    |         | B/P        |
| 08/08/2023                       | August       | AT&T UVERSE PAYMENT 8002882020 TX          | 76.17   |         | B/P        |
| 07/13/2023                       | August       | PEACOCK TV, LLC UNIVERSAL CITY             |         | 5.40    | B/P        |
| 07/12/2023                       | August       | PEACOCK*0E5D6 PREMIUNEW YORK CITY NY       | 5.40    |         | B/P        |
| 07/09/2023                       | July         | AT&T UVERSE PAYMENT 8002882020 TX          | 71.15   |         | B/P        |
| 06/12/2023                       | July         | PEACOCK TV, LLC UNIVERSAL CITY             |         | 5.40    | B/P        |
| 06/12/2023                       | July         | PEACOCK*267AB PREMIUNEW YORK CITY NY       | 5.40    |         | B/P        |
| 06/09/2023                       | June         | AT&T UVERSE PAYMENT 8002882020 TX          | 71.15   |         | B/P        |
| 05/13/2023                       | June         | PEACOCK TV, LLC UNIVERSAL CITY             |         | 3.81    | B/P        |
| 05/12/2023                       | June         | PEACOCK*35CE0 PREMIUNEW YORK CITY NY       | 5.40    |         | B/P        |
| 05/08/2023                       | May          | AT&T UVERSE PAYMENT 8002882020 TX          | 71.15   |         | B/P        |
| 04/12/2023                       | May          | PEACOCK TV, LLC UNIVERSAL CITY             |         | 3.81    | B/P        |
| 04/12/2023                       | May          | PEACOCK*A7B7C PREMIUNEW YORK CITY NY       | 5.40    |         | B/P        |
| 04/10/2023                       | May          | AT&T UVERSE PAYMENT 8002882020 TX          | 71.15   |         | B/P        |



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**Communications**

**Total Spending**  
**1,054.25**

| Category/Date         | Month Billed | Transaction                            | Charges  | Credits                                    | Bus./Pers. |
|-----------------------|--------------|--|--|--|------------|
| 03/21/2023            | April        | AplPay INFLIGHT INTECOINTRIN CH        | 10.00  |  | B/P        |
| 03/13/2023            | April        | PEACOCK TV, LLC UNIVERSAL CITY         |  | 3.81                                       | B/P        |
| 03/12/2023            | April        | PEACOCK*CE8A5 PREMIUNEW YORK CITY NY   | 5.40   |  | B/P        |
| 03/09/2023            | March        | AT&T UVERSE PAYMENT 8002882020 TX      | 71.15  |  | B/P        |
| 02/14/2023            | March        | PEACOCK TV, LLC UNIVERSAL CITY         |  | 3.81                                       | B/P        |
| 02/12/2023            | March        | PEACOCK*5A007 PREMIUNEW YORK CITY NY   | 5.40   |  | B/P        |
| 02/08/2023            | March        | AT&T UVERSE PAYMENT 8002882020 TX      | 71.15  |  | B/P        |
| 01/13/2023            | February     | PEACOCK TV, LLC UNIVERSAL CITY         |  | 3.81                                       | B/P        |
| 01/12/2023            | February     | PEACOCK*1FCC5 PREMIUNEW YORK CITY NY   | 5.40   |  | B/P        |
| 01/09/2023            | January      | AT&T UVERSE PAYMENT 8002882020 TX      | 71.15  |  | B/P        |
|                       |              |  | <b>Subtotal 882.93</b>                           | <b>62.25</b>                               |            |
|                       |              |  | <b>Cable &amp; Internet Comm Subtotal 882.93</b> | <b>62.25</b>                               |            |
| <b>Mobile Telecom</b> |              | Card Member<br><b>POTULURI REDDY G</b> |  | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 12/30/2023            | January      | billdesk*VODAFONEIDEMUM IN             | 0.30   |  | B/P        |
|                       |              |  | <b>Subtotal 0.30</b>                             | <b>0.00</b>                                |            |
|                       |              |  | <b>Mobile Telecom Subtotal 0.30</b>              | <b>0.00</b>                                |            |
| <b>Other Telecom</b>  |              | Card Member<br><b>POTULURI REDDY G</b> |  | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 12/14/2023            | January      | PAYPAL *GOOGLE LLC G6502530000 CA      | 7.68   |  | B/P        |
| 12/05/2023            | December     | PAYPAL *PANASONICAV 4029357733 CA      | 35.00  |  | B/P        |
| 11/01/2023            | November     | PAYPAL *GOOGLE LLC G6502530000 CA      | 7.68   |  | B/P        |
| 10/01/2023            | October      | PAYPAL *GOOGLE LLC G6502530000 CA      | 5.12   |  | B/P        |
| 08/28/2023            | September    | PAYPAL *ZOHOCORPORA 8889009646 CA      | 12.79  |  | B/P        |
|                       |              |  | <b>Subtotal 68.27</b>                            | <b>0.00</b>                                |            |
|                       |              |  | <b>Other Telecom Subtotal 68.27</b>              | <b>0.00</b>                                |            |
| <b>Telephone Comm</b> |              | Card Member<br><b>POTULURI REDDY G</b> |  | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 04/28/2023            | May          | AT&T RYQI 161387 NA FRISCO TX          | 82.50  |  | B/P        |
| 01/06/2023            | January      | AT&T GIR2 78447 NA FRISCO TX           | 82.50  |  | B/P        |
|                       |              |  | <b>Subtotal 165.00</b>                           | <b>0.00</b>                                |            |
|                       |              |  | <b>Telephone Comm Subtotal 165.00</b>            | <b>0.00</b>                                |            |



**Entertainment**

| Category/Date       | Month Billed | Transaction                            | Charges                            | Credits                                    | Bus./Pers. |
|---------------------|--------------|--|------------------------------------|--|------------|
| <b>Associations</b> |              | Card Member<br><b>POTULURI REDDY G</b> |                                    | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 12/19/2023          | January      | AXIS BANK*TANGERINE HYDERABAD IN       | 33.76                              |  | B/P        |
|                     |              |  | <b>Subtotal 33.76</b>              | <b>0.00</b>                                |            |
|                     |              |  | <b>Associations Subtotal 33.76</b> | <b>0.00</b>                                |            |



Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Entertainment**

**Total Spending**  
**576.78**

| Category/Date         | Month Billed | Transaction                            | Charges                                    | Credits | Bus./Pers. |
|-----------------------|--------------|--|--|---------|------------|
| <b>General Events</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |         |            |

|            |          |                                   |                                      |             |     |
|------------|----------|-----------------------------------|--------------------------------------|-------------|-----|
| 11/29/2023 | December | THE LIGHT PARK COLLEGE STATION TX | 47.18                                |             | B/P |
|            |          |                                   | <b>Subtotal 47.18</b>                | <b>0.00</b> |     |
|            |          |                                   | <b>General Events Subtotal 47.18</b> | <b>0.00</b> |     |

|                            |  |  |  |  |  |
|----------------------------|--|--|--|--|--|
| <b>Other Entertainment</b> |  | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |  |  |
|----------------------------|--|--|--|--|--|

|            |           |                                  |  |              |     |
|------------|-----------|----------------------------------|--|--------------|-----|
| 11/10/2023 | December  | PARTY CITY 1071 FRISCO TX        |  | 22.51        | B/P |
| 11/02/2023 | November  | PARTY CITY 1071 FRISCO TX        |  | 7.04         | B/P |
| 10/29/2023 | November  | AplPay PARTY CITY 10FRISCO TX    | 69.93                                      |              | B/P |
| 08/25/2023 | September | AplPay THALES/SPIRITMELBOURNE FL | 13.99                                      |              | B/P |
| 03/10/2023 | April     | THALES/SPIRIT INFLYTMELBOURNE FL | 8.99                                       |              | B/P |
| 03/10/2023 | April     | THALES/SPIRIT INFLYTMELBOURNE FL | 8.99                                       |              | B/P |
|            |           |                                  | <b>Subtotal 101.90</b>                     | <b>29.55</b> |     |
|            |           |                                  | <b>Other Entertainment Subtotal 101.90</b> | <b>29.55</b> |     |

|                          |  |  |  |  |  |
|--------------------------|--|--|--|--|--|
| <b>Theatrical Events</b> |  | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |  |  |
|--------------------------|--|--|--|--|--|

|            |           |                                   |  |             |     |
|------------|-----------|-----------------------------------|--|-------------|-----|
| 12/01/2023 | December  | GALAXY THEATRE GRANDTHE COLONY TX | 47.10                                    |             | B/P |
| 10/05/2023 | October   | TM -VENETIAN GONDOLALAS VEGAS NV  | 102.00                                   |             | B/P |
| 09/28/2023 | October   | CINEMARK.COM 1055 800-246-3627 TX | 13.26                                    |             | B/P |
| 09/14/2023 | October   | CINEMARK.COM 1055 800-246-3627 TX | 11.64                                    |             | B/P |
| 09/06/2023 | September | AplPay CINEMARK THEAPLANO TX      | 9.57                                     |             | B/P |
| 09/06/2023 | September | CINEMARK.COM 231 800-246-3627 TX  | 27.08                                    |             | B/P |
| 07/27/2023 | August    | CINEMARK.COM 231 800-246-3627 TX  | 19.21                                    |             | B/P |
| 07/06/2023 | July      | GALAXY THEATRE GRANDTHE COLONY TX | 37.20                                    |             | B/P |
| 07/04/2023 | July      | CINEMARK.COM 207 800-246-3627 TX  | 10.55                                    |             | B/P |
| 04/27/2023 | May       | GALAXY THEATRE GRANDTHE COLONY TX | 27.35                                    |             | B/P |
| 04/11/2023 | May       | CINEMARK.COM 231 800-246-3627 TX  | 5.95                                     |             | B/P |
| 02/03/2023 | February  | PINSTACK PLANO TX                 | 112.58                                   |             | B/P |
|            |           |                                   | <b>Subtotal 423.49</b>                   | <b>0.00</b> |     |
|            |           |                                   | <b>Theatrical Events Subtotal 423.49</b> | <b>0.00</b> |     |



**Fees & Adjustments**

**Total Spending**  
**495.00**

| Category/Date                 | Month Billed | Transaction                            | Charges                                    | Credits | Bus./Pers. |
|-------------------------------|--------------|--|--|---------|------------|
| <b>Fees &amp; Adjustments</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |         |            |

|            |          |                                |   |               |     |
|------------|----------|--------------------------------|---|---------------|-----|
| 01/11/2023 | February | AMEX Airline Fee Reimbursement |   | 200.00        | B/P |
| 01/10/2023 | January  | RENEWAL MEMBERSHIP FEE         | 695.00  |               | B/P |
|            |          |                                | <b>Subtotal 695.00</b>                        | <b>200.00</b> |     |
|            |          |                                | <b>Fees &amp; Adjustments Subtotal 695.00</b> | <b>200.00</b> |     |



**Merchandise & Supplies**

| Category/Date | Month Billed | Transaction | Charges | Credits | Bus./Pers. |
|---------------|--------------|-------------|---------|---------|------------|
|---------------|--------------|-------------|---------|---------|------------|



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date             | Month Billed | Transaction                            | Charges                                    | Credits     | Bus./Pers. |
|---------------------------|--------------|--|--|-------------|------------|
| <b>Arts &amp; Jewelry</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |             |            |
| 03/12/2023                | April        | TIENDAS TROPICALES SCANCUN             | 56.40                                      |             | B/P        |
|                           |              |  | <b>Subtotal 56.40</b>                      | <b>0.00</b> |            |
|                           |              |  | <b>Arts &amp; Jewelry Subtotal 56.40</b>   | <b>0.00</b> |            |
| <b>Clothing Stores</b>    |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |             |            |
| 12/21/2023                | January      | Billdesk*AMAZON MUM IN                 |  | 99.39       | B/P        |
| 12/15/2023                | January      | Billdesk*AMAZON MUM IN                 |  | 11.96       | B/P        |
| 12/15/2023                | January      | Billdesk*AMAZON MUM IN                 |  | 11.96       | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 11.96                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 11.96                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 11.96                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 72.56                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 77.01                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 99.12                                      |             | B/P        |
| 12/14/2023                | January      | Billdesk*AMAZON MUM IN                 | 106.79                                     |             | B/P        |
| 12/03/2023                | December     | SP ALLBIRDS SAN FRANCISCO CA           |  | 53.04       | B/P        |
| 11/28/2023                | December     | Billdesk*AMAZON MUM IN                 | 35.04                                      |             | B/P        |
| 11/27/2023                | December     | SP ALLBIRDS SAN FRANCISCO CA           | 116.91                                     |             | B/P        |
| 09/08/2023                | September    | Billdesk*AMAZON MUM IN                 | 12.02                                      |             | B/P        |
| 09/02/2023                | September    | Billdesk*AMAZON MUM IN                 | 7.91                                       |             | B/P        |
| 07/25/2023                | August       | SP BIRDDOGS NEWARK DE                  | 204.00                                     |             | B/P        |
| 07/21/2023                | August       | PAYPAL *ON INC 5032220691 OR           | 162.36                                     |             | B/P        |
| 07/08/2023                | July         | AMAZON BD BENGALURU IN                 | 3.62                                       |             | B/P        |
| 07/08/2023                | July         | AMAZON BD BENGALURU IN                 | 226.55                                     |             | B/P        |
| 06/23/2023                | July         | TRV* LULULEMON LIKE BRISBANE CA        | 191.60                                     |             | B/P        |
| 06/16/2023                | July         | AMAZON BD BENGALURU IN                 | 64.29                                      |             | B/P        |
| 06/06/2023                | June         | PAYPAL *NIKE.COM 5033339712 OR         | 155.94                                     |             | B/P        |
| 05/27/2023                | June         | BT*OURARING INC. SAN FRANCISCO CA      | 6.39                                       |             | B/P        |
| 05/25/2023                | June         | PAYPAL *OURARING 8333630010 CA         |  | 377.79      | B/P        |
| 05/23/2023                | June         | AplPay OLD NAVY US 6FRISCO TX          | 4.33                                       |             | B/P        |
| 05/15/2023                | June         | PAYPAL *LULULEMONUS 8772639300 WA      |  | 190.52      | B/P        |
| 05/13/2023                | June         | AplPay OLD NAVY US 6FRISCO TX          | 28.03                                      |             | B/P        |
| 04/24/2023                | May          | AMAZON BD BENGALURU IN                 | 41.74                                      |             | B/P        |
| 04/20/2023                | May          | PAYPAL *LULULEMONUS 8772639300 WA      | 411.35                                     |             | B/P        |
| 04/14/2023                | May          | PAYPAL *OURARING 8333630010 CA         | 394.03                                     |             | B/P        |
| 04/08/2023                | April        | AplPay GAP US 1543 FRISCO TX           |  | 25.95       | B/P        |
| 03/18/2023                | April        | SP PSYCHO BUNNY NEW YORK NY            |  | 415.69      | B/P        |
| 03/07/2023                | March        | AplPay GAP US 1543 FRISCO TX           | 51.90                                      |             | B/P        |



Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date             | Month Billed | Transaction                            | Charges                                   | Credits                                    | Bus./Pers. |
|---------------------------|--------------|--|---|--|------------|
| 03/07/2023                | March        | AplPay OLD NAVY US 6FRISCO TX          | 3.25                                      |  | B/P        |
| 03/07/2023                | March        | AplPay OLD NAVY US 6FRISCO TX          | 49.82                                     |  | B/P        |
| 03/02/2023                | March        | SP PSYCHO BUNNY NEW YORK NY            | 415.69                                    |  | B/P        |
|                           |              |  | <b>Subtotal 2,978.13</b>                  | <b>1,186.30</b>                            |            |
|                           |              |  | <b>Clothing Stores Subtotal 2,978.13</b>  | <b>1,186.30</b>                            |            |
| <b>Computer Supplies</b>  |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 12/24/2023                | January      | PAYPAL *QUICKBOOKS 8004468848 CA       | 31.98                                     |  | B/P        |
| 11/24/2023                | December     | PAYPAL *QUICKBOOKS 8004468848 CA       | 31.98                                     |  | B/P        |
| 10/24/2023                | November     | PAYPAL *QUICKBOOKS 8004468848 CA       | 15.99                                     |  | B/P        |
| 09/24/2023                | October      | PAYPAL *QUICKBOOKS 8004468848 CA       | 15.99                                     |  | B/P        |
| 09/22/2023                | October      | WILLOW TV MOUNTAIN VIEW CA             | 9.99                                      |  | B/P        |
| 08/24/2023                | September    | PAYPAL *QUICKBOOKS 8004468848 CA       | 15.99                                     |  | B/P        |
| 08/07/2023                | August       | NAME-CHEAP.COM* 1BA6PHOENIX AZ         | 6.16                                      |  | B/P        |
|                           |              |  | <b>Subtotal 128.08</b>                    | <b>0.00</b>                                |            |
|                           |              |  | <b>Computer Supplies Subtotal 128.08</b>  | <b>0.00</b>                                |            |
| <b>Department Stores</b>  |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 10/12/2023                | November     | PAYPAL *ULTASALONCO 8669838582 IL      | 150.75                                    |  | B/P        |
| 09/25/2023                | October      | PAYPAL *PBARN KIDS 8009934923 CA       | 163.39                                    |  | B/P        |
| 07/20/2023                | August       | PAYPAL *PBARN KIDS 8009934923 CA       | 33.56                                     |  | B/P        |
| 07/19/2023                | August       | PAYPAL *PBARN KIDS 8009934923 CA       |   | 49.80                                      | B/P        |
| 07/12/2023                | August       | PAYPAL *PBARN KIDS 8009934923 CA       | 49.80                                     |  | B/P        |
|                           |              |  | <b>Subtotal 397.50</b>                    | <b>49.80</b>                               |            |
|                           |              |  | <b>Department Stores Subtotal 397.50</b>  | <b>49.80</b>                               |            |
| <b>Electronics Stores</b> |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 08/03/2023                | August       | PAYPAL *ONESOURCEMA 8778383868 CA      | 267.83                                    |  | B/P        |
| 07/23/2023                | August       | CHAMBERLAIN GROUP LLOAK BROOK IL       | 47.97                                     |  | B/P        |
|                           |              |  | <b>Subtotal 315.80</b>                    | <b>0.00</b>                                |            |
|                           |              |  | <b>Electronics Stores Subtotal 315.80</b> | <b>0.00</b>                                |            |
| <b>Furnishing</b>         |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 02/21/2023                | March        | NEBRASKA FURNITURE MTHE COLONY TX      | 3,147.42                                  |  | B/P        |
| 02/21/2023                | March        | NEBRASKA FURNITURE NOMAHA NE           | 129.89                                    |  | B/P        |
| 02/21/2023                | March        | NEBRASKA FURNITURE NOMAHA NE           | 411.34                                    |  | B/P        |
| 01/03/2023                | January      | AplPay THE CONTAINERPLANO TX           | 17.31                                     |  | B/P        |
|                           |              |  | <b>Subtotal 3,705.96</b>                  | <b>0.00</b>                                |            |
|                           |              |  | <b>Furnishing Subtotal 3,705.96</b>       | <b>0.00</b>                                |            |
| <b>General Retail</b>     |              | Card Member<br><b>POTULURI REDDY G</b> |   | Account Number<br><b>XXXX-XXXXXX-11009</b> |            |
| 12/07/2023                | December     | AplPay HYDERABAD DUT500108             | 224.55                                    |  | B/P        |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date | Month Billed | Transaction                          | Charges | Credits | Bus./Pers. |
|---------------|--------------|--------------------------------------|---------|---------|------------|
| 11/26/2023    | December     | AplPay COACH NEW YORK NY             | 161.56  |         | B/P        |
| 11/26/2023    | December     | AplPay COACH NEW YORK NY             | 193.55  |         | B/P        |
| 09/24/2023    | October      | AplPay POPSHELF #243FRISCO TX        | 36.81   |         | B/P        |
| 09/03/2023    | September    | TEMU.COM WILMINGTON DE               | 15.17   |         | B/P        |
| 08/04/2023    | August       | PAYPAL *BONOBOS 8772947737 OH        | 95.50   |         | B/P        |
| 08/03/2023    | August       | TEMU.COM WILMINGTON DE               |         | 22.27   | B/P        |
| 07/27/2023    | August       | TEMU.COM WILMINGTON DE               | 25.57   |         | B/P        |
| 07/26/2023    | August       | TEMU.COM WILMINGTON DE               | 66.09   |         | B/P        |
| 07/22/2023    | August       | AplPay THE LONDON BALewisville TX    | 7.45    |         | B/P        |
| 07/20/2023    | August       | PAYPAL *EBAY US 4029357733 CA        | 57.37   |         | B/P        |
| 07/15/2023    | August       | TEMU.COM WILMINGTON DE               | 22.27   |         | B/P        |
| 07/12/2023    | August       | TEMU.COM WILMINGTON DE               | 56.39   |         | B/P        |
| 04/18/2023    | May          | PAYPAL *ACADEMY COM 8889222336 TX    | 37.86   |         | B/P        |
| 01/27/2023    | February     | AplPay ZSK*CE ANDRETTHE COLONY TX    | 50.00   |         | B/P        |
| 01/27/2023    | February     | MCGRAW HILL SCHOOL E(800)648-3045 NY | 86.59   |         | B/P        |

**Subtotal 1,136.73 22.27**

**General Retail Subtotal 1,136.73 22.27**

| Groceries  | Card Member             | Account Number                    |        |      |     |
|------------|-------------------------|-----------------------------------|--------|------|-----|
|            | <b>POTULURI REDDY G</b> | <b>XXXX-XXXXXX-11009</b>          |        |      |     |
| 12/29/2023 | January                 | Razorpay*Blinkit Faridabad IN     | 3.64   |      | B/P |
| 12/28/2023 | January                 | ICICI*LABONEL FINE BHYDERABAD IN  | 55.93  |      | B/P |
| 12/27/2023 | January                 | YESBANK*TONIQUE 0450HYDERABAD IN  | 17.44  |      | B/P |
| 11/24/2023 | December                | TOTAL WINE AND MORE PLANO TX      | 215.35 |      | B/P |
| 11/22/2023 | December                | AplPay DESI CHOWRASTFRISCO TX     | 8.92   |      | B/P |
| 11/22/2023 | December                | AplPay HARELI FRESH FRISCO TX     | 13.97  |      | B/P |
| 11/20/2023 | December                | DESI CHOWRASTHA FRISCO            |        | 5.00 | B/P |
| 11/20/2023 | December                | DESI CHOWRASTHA FRISCO            |        | 5.00 | B/P |
| 11/18/2023 | December                | AplPay DESI CHOWRASTFRISCO TX     | 25.00  |      | B/P |
| 11/18/2023 | December                | AplPay DESI CHOWRASTFRISCO TX     | 34.02  |      | B/P |
| 11/02/2023 | November                | AplPay DESI CHOWRASTFRISCO TX     | 40.64  |      | B/P |
| 10/25/2023 | November                | AplPay DESI CHOWRASTFRISCO TX     | 14.07  |      | B/P |
| 10/22/2023 | November                | AplPay DESI CHOWRASTFRISCO TX     | 19.42  |      | B/P |
| 10/18/2023 | November                | KROGER #0560 0000005FRISCO TX     | 244.34 |      | B/P |
| 10/16/2023 | November                | AplPay DESI CHOWRASTFRISCO TX     | 49.69  |      | B/P |
| 10/06/2023 | October                 | AplPay HERSHEY'S CHOCLAS VEGAS NV | 10.83  |      | B/P |
| 10/02/2023 | October                 | H-E-B #794 000000000MCKINNEY TX   | 9.74   |      | B/P |
| 10/02/2023 | October                 | H-E-B #794 000000000MCKINNEY TX   | 11.69  |      | B/P |
| 09/30/2023 | October                 | AplPay KOLACHE HEAVEFRISCO TX     | 7.96   |      | B/P |
| 09/28/2023 | October                 | AplPay DESI CHOWRASTFRISCO TX     | 10.98  |      | B/P |
| 09/17/2023 | October                 | AplPay LEMMA COFFEE Frisco TX     | 11.82  |      | B/P |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
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**Merchandise & Supplies**

| Category/Date | Month Billed | Transaction                             | Charges | Credits | Bus./Pers. |
|---------------|--------------|---|---------|---------|------------|
| 09/17/2023    | October      | BAGELOLOGY 0000 FRISCO TX               | 6.50    |         | B/P        |
| 09/15/2023    | October      | AplPay DESI CHOWRASTFRISCO TX           | 7.99    |         | B/P        |
| 09/05/2023    | September    | H-E-B #790 000000000PLANO TX            | 5.95    |         | B/P        |
| 09/02/2023    | September    | PROSPER - LEGACY BAGProsper TX          | 7.48    |         | B/P        |
| 08/21/2023    | September    | AplPay 99 RANCH #110FRISCO TX           | 22.73   |         | B/P        |
| 08/20/2023    | September    | AplPay BEN'S COOKIESDallas TX           | 6.50    |         | B/P        |
| 08/14/2023    | September    | AplPay BUC-EE'S #26/MADISONVILLE TX     | 8.64    |         | B/P        |
| 08/11/2023    | September    | AplPay DESI CHOWRASTFRISCO TX           | 32.15   |         | B/P        |
| 08/04/2023    | August       | H-E-B #794 000000000MCKINNEY TX         | 97.22   |         | B/P        |
| 07/30/2023    | August       | H-E-B #794 000000000MCKINNEY TX         | 96.79   |         | B/P        |
| 07/25/2023    | August       | AplPay DESI CHOWRASTFRISCO TX           | 81.82   |         | B/P        |
| 07/21/2023    | August       | AplPay LITTLE INDIA LEWISVILLE TX       | 26.26   |         | B/P        |
| 07/11/2023    | August       | AplPay DESI CHOWRASTFRISCO TX           | 8.55    |         | B/P        |
| 07/11/2023    | August       | KROGER #0598 0000005PLANO TX            | 27.15   |         | B/P        |
| 07/01/2023    | July         | AplPay 7-ELEVEN 3311FRISCO TX           | 17.81   |         | B/P        |
| 06/30/2023    | July         | KROGER #0598 0000005PLANO TX            | 12.98   |         | B/P        |
| 06/29/2023    | July         | GOODY GOODY LIQUOR LITTLE ELM TX        | 49.76   |         | B/P        |
| 06/29/2023    | July         | KROGER #0547 0000005FRISCO TX           | 42.66   |         | B/P        |
| 06/26/2023    | July         | KROGER #0560 0000005FRISCO TX           | 23.40   |         | B/P        |
| 06/23/2023    | July         | AplPay BAKED PLUS BRSSulphur Springs TX | 10.20   |         | B/P        |
| 06/19/2023    | July         | AplPay DESI CHOWRASTFRISCO TX           | 25.97   |         | B/P        |
| 06/14/2023    | July         | AplPay DESI CHOWRASTFRISCO TX           | 4.49    |         | B/P        |
| 06/14/2023    | July         | AplPay DESI CHOWRASTFRISCO TX           | 75.53   |         | B/P        |
| 06/08/2023    | June         | AplPay DESI CHOWRASTFRISCO TX           | 4.51    |         | B/P        |
| 06/06/2023    | June         | SWADESHI PLAZA FRISCFRISCO TX           | 58.24   |         | B/P        |
| 06/05/2023    | June         | KROGER #0560 0000005FRISCO TX           | 36.28   |         | B/P        |
| 05/28/2023    | June         | AplPay BUC-EE'S #26/MADISONVILLE TX     | 1.98    |         | B/P        |
| 05/28/2023    | June         | AplPay BUC-EE'S #26/MADISONVILLE TX     | 31.90   |         | B/P        |
| 05/25/2023    | June         | AplPay DESI DISTRICTFRISCO TX           | 29.88   |         | B/P        |
| 05/20/2023    | June         | AplPay HARELI FRESH FRISCO TX           | 53.16   |         | B/P        |
| 05/18/2023    | June         | AplPay DESI DISTRICTFRISCO TX           | 40.06   |         | B/P        |
| 05/13/2023    | June         | 99 RANCH #1108 00000FRISCO TX           | 57.83   |         | B/P        |
| 05/09/2023    | May          | AplPay DESI DISTRICTFRISCO TX           | 12.96   |         | B/P        |
| 05/08/2023    | May          | KROGER #0560 0000005FRISCO TX           | 53.47   |         | B/P        |
| 05/05/2023    | May          | AplPay HARELI FRESH FRISCO TX           | 98.26   |         | B/P        |
| 04/26/2023    | May          | KROGER #0547 0000005FRISCO TX           | 62.88   |         | B/P        |
| 04/25/2023    | May          | AplPay HARELI FRESH FRISCO TX           | 27.55   |         | B/P        |
| 04/24/2023    | May          | SWADESHI PLAZA FRISCFRISCO TX           | 17.31   |         | B/P        |
| 04/21/2023    | May          | SWADESHI PLAZA FRISCFRISCO TX           | 78.23   |         | B/P        |
| 04/16/2023    | May          | SWADESHI PLAZA FRISCFRISCO TX           | 19.47   |         | B/P        |



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Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date            | Month Billed | Transaction   |                          | Charges                            | Credits      | Bus./Pers. |
|--------------------------|--------------|---|--------------------------|------------------------------------|--------------|------------|
| 04/11/2023               | May          | AplPay DESI DISTRICTFRISCO  | TX                       | 33.86                              |              | B/P        |
| 04/09/2023               | May          | AplPay TST* DETOUR DFRISCO  | TX                       | 11.00                              |              | B/P        |
| 04/09/2023               | May          | BAGELOLOGY 0000 FRISCO  | TX                       | 4.87                               |              | B/P        |
| 04/06/2023               | April        | AplPay DESI DISTRICTFRISCO  | TX                       | 8.54                               |              | B/P        |
| 04/06/2023               | April        | AplPay DESI DISTRICTFRISCO  | TX                       | 37.07                              |              | B/P        |
| 04/05/2023               | April        | AplPay DESI DISTRICTFRISCO  | TX                       | 9.48                               |              | B/P        |
| 04/03/2023               | April        | KROGER #0561 0000005FRISCO  | TX                       | 45.61                              |              | B/P        |
| 04/02/2023               | April        | SWADESHI PLAZA FRISCFRISCO  | TX                       | 2.15                               |              | B/P        |
| 04/02/2023               | April        | SWADESHI PLAZA FRISCFRISCO  | TX                       | 6.48                               |              | B/P        |
| 03/20/2023               | April        | AplPay 7-ELEVEN 3982DALLAS  | TX                       | 6.89                               |              | B/P        |
| 03/18/2023               | April        | AplPay DESI DISTRICTFRISCO  | TX                       | 10.17                              |              | B/P        |
| 03/17/2023               | April        | SWADESHI PLAZA FRISCFRISCO  | TX                       | 31.04                              |              | B/P        |
| 03/15/2023               | April        | SWADESHI PLAZA FRISCFRISCO  | TX                       | 43.41                              |              | B/P        |
| 03/13/2023               | April        | KROGER #0561 0000005FRISCO  | TX                       | 95.11                              |              | B/P        |
| 03/12/2023               | April        | AIRSHOP CONVENIENCE CANCUN  | ME                       | 4.33                               |              | B/P        |
| 03/05/2023               | March        | SWADESHI PLAZA FRISCFRISCO  | TX                       | 44.01                              |              | B/P        |
| 03/03/2023               | March        | AplPay DESI DISTRICTFRISCO  | TX                       | 32.59                              |              | B/P        |
| 02/23/2023               | March        | AplPay DESI DISTRICTFRISCO  | TX                       | 10.42                              |              | B/P        |
| 02/21/2023               | March        | AplPay DESI DISTRICTFRISCO  | TX                       | 5.99                               |              | B/P        |
| 02/08/2023               | March        | AplPay DESI DISTRICTFRISCO  | TX                       | 7.15                               |              | B/P        |
| 02/08/2023               | March        | AplPay DESI DISTRICTFRISCO  | TX                       | 12.23                              |              | B/P        |
| 01/29/2023               | February     | AplPay DESI DISTRICTFRISCO  | TX                       | 16.38                              |              | B/P        |
| 01/28/2023               | February     | AplPay 99 RANCH #110FRISCO  | TX                       | 74.64                              |              | B/P        |
| 01/28/2023               | February     | KROGER #0560 0000005FRISCO  | TX                       | 31.76                              |              | B/P        |
| 01/23/2023               | February     | FARM 2 COOK ELDORADOFRISCO  | TX                       | 13.36                              |              | B/P        |
| 01/23/2023               | February     | SWADESHI PLAZA FRISCFRISCO  | TX                       | 58.03                              |              | B/P        |
| 01/22/2023               | February     | AplPay SOMISOMI Frisco  | TX                       | 10.50                              |              | B/P        |
| 01/16/2023               | February     | KROGER #0560 0000005FRISCO  | TX                       | 45.15                              |              | B/P        |
| 01/11/2023               | February     | AplPay DESI DISTRICTFRISCO  | TX                       | 29.25                              |              | B/P        |
| 01/09/2023               | January      | AplPay DESI DISTRICTFRISCO  | TX                       | 12.98                              |              | B/P        |
| 01/09/2023               | January      | KROGER #0560 0000005FRISCO  | TX                       | 26.43                              |              | B/P        |
| 01/05/2023               | January      | SWADESHI PLAZA FRISCFRISCO  | TX                       | 15.50                              |              | B/P        |
| 01/04/2023               | January      | AplPay DESI DISTRICTFRISCO  | TX                       | 88.38                              |              | B/P        |
| 01/04/2023               | January      | SWADESHI PLAZA FRISCFRISCO  | TX                       | 29.70                              |              | B/P        |
|                          |              |   |                          | <b>Subtotal 3,102.41</b>           | <b>10.00</b> |            |
|                          |              |   |                          | <b>Groceries Subtotal 3,102.41</b> | <b>10.00</b> |            |
| <b>Internet Purchase</b> |              | Card Member   | Account Number           |                                    |              |            |
|                          |              | <b>POTULURI REDDY G</b>   | <b>XXXX-XXXXXX-11009</b> |                                    |              |            |
| 12/30/2023               | January      | Shop Saks with Platinum Credit  |                          |                                    | 50.00        | B/P        |
| 12/21/2023               | January      | SAKSIFIFHAVENUE.COM <a href="https://www.saksfiftmd">https://www.saksfiftmd</a> |                          | 59.43                              |              | B/P        |



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Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date | Month Billed | Transaction                                | Charges | Credits  | Bus./Pers. |
|---------------|--------------|--|---------|----------|------------|
| 12/20/2023    | January      | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 10.99   |          | B/P        |
| 12/03/2023    | December     | BESTBUYCOM8068363327RICHFIELD MN           |         | 108.24   | B/P        |
| 11/30/2023    | December     | BESTBUYCOM8068363327RICHFIELD MN           | 108.24  |          | B/P        |
| 11/26/2023    | December     | AplPay MARC JACOBS INEW YORK NY            | 351.81  |          | B/P        |
| 11/20/2023    | December     | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 10.99   |          | B/P        |
| 11/07/2023    | November     | BIRKENSTOCK USA LP NOVATO CA               | 238.15  |          | B/P        |
| 10/29/2023    | November     | TARGET.COM 800-591-3869 MN                 | 11.52   |          | B/P        |
| 10/29/2023    | November     | TARGET.COM 800-591-3869 MN                 | 20.00   |          | B/P        |
| 10/29/2023    | November     | TARGET.COM 800-591-3869 MN                 | 82.56   |          | B/P        |
| 10/29/2023    | November     | TARGET.COM 800-591-3869 MN                 | 92.42   |          | B/P        |
| 10/20/2023    | November     | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 9.99    |          | B/P        |
| 10/16/2023    | November     | Wayfair 866-263-8325 MA                    | 69.92   |          | B/P        |
| 09/10/2023    | October      | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 9.99    |          | B/P        |
| 08/30/2023    | September    | AplPay TARGET.COM BROOKLYN PARK MN         | 23.80   |          | B/P        |
| 07/06/2023    | July         | OLD NAVY ON-LINE 084GROVEPORT OH           | 52.61   |          | B/P        |
| 07/05/2023    | July         | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 19.99   |          | B/P        |
| 07/05/2023    | July         | OLD NAVY ON-LINE 084GROVEPORT OH           | 48.80   |          | B/P        |
| 06/23/2023    | July         | GAP OUTLET.COM 2679 GROVEPORT OH           | 124.49  |          | B/P        |
| 06/22/2023    | July         | BESTBUYCOM8067716981RICHFIELD MN           | 4.32    |          | B/P        |
| 06/13/2023    | July         | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 10.65   |          | B/P        |
| 06/12/2023    | July         | TARGET.COM 800-591-3869 MN                 | 54.03   |          | B/P        |
| 05/24/2023    | June         | OLD NAVY ON-LINE 084GROVEPORT OH           | 8.66    |          | B/P        |
| 05/13/2023    | June         | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 10.65   |          | B/P        |
| 04/29/2023    | May          | OLD NAVY ON-LINE 084GROVEPORT OH           | 44.14   |          | B/P        |
| 04/28/2023    | May          | OLD NAVY ON-LINE 084GROVEPORT OH           | 3.51    |          | B/P        |
| 04/19/2023    | May          | Shop Saks with Platinum Credit             |         | 23.82    | B/P        |
| 04/13/2023    | May          | SAKSFIFTHAVENUE.COM https://www.saksffitMD | 23.82   |          | B/P        |
| 04/13/2023    | May          | Shop Saks with Platinum Credit             |         | 23.82    | B/P        |
| 04/07/2023    | April        | SAKSFIFTHAVENUE.COM https://www.saksffitMD | 23.82   |          | B/P        |
| 04/03/2023    | April        | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 10.65   |          | B/P        |
| 04/01/2023    | April        | Razorpay*Petpooja Ahmedabad IN             | 11.09   |          | B/P        |
| 03/27/2023    | April        | RALPH LAUREN CORPORANEW YORK NY            |         | 405.00   | B/P        |
| 03/01/2023    | March        | RALPH LAUREN CORPORANEW YORK NY            | 405.00  |          | B/P        |
| 02/25/2023    | March        | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 3.99    |          | B/P        |
| 02/23/2023    | March        | KIDS FOOT LOCKER NEW YORK NY               | 48.71   |          | B/P        |
| 02/09/2023    | March        | AplPay APPLE.COM/BILINTERNET CHARGE CA     |         | 2.99     | B/P        |
| 01/28/2023    | February     | AplPay APPLE.COM/BILINTERNET CHARGE CA     | 2.99    |          | B/P        |
| 01/18/2023    | February     | WF *WAYFAIR385551305BOSTON MA              |         | 7,685.74 | B/P        |

**Subtotal 2,011.73**

**8,299.61**

**Internet Purchase Subtotal 2,011.73**

**8,299.61**



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Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Merchandise & Supplies**

| Category/Date                | Month Billed | Transaction                            | Charges                                      | Credits      | Bus./Pers. |
|------------------------------|--------------|--|--|--------------|------------|
| <b>Pharmacies</b>            |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXX-11009</b>    |              |            |
| 12/20/2023                   | January      | AXIS BANK*MOR PHARMAHYDERABAD AP       | 4.06   |              | B/P        |
| 04/06/2023                   | April        | AplPay CVS/PHARMACY FRISCO TX          | 0.21   |              | B/P        |
| 01/10/2023                   | February     | AplPay WALGREEN'S FRISCO TX            | 8.79   |              | B/P        |
|                              |              |  | <b>Subtotal 13.06</b>                        | <b>0.00</b>  |            |
|                              |              |  | <b>Pharmacies Subtotal 13.06</b>             | <b>0.00</b>  |            |
| <b>Sporting Goods Stores</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXX-11009</b>    |              |            |
| 09/24/2023                   | October      | AplPay KIDS FOOT LOCFRISCO TX          | 86.57  |              | B/P        |
| 06/17/2023                   | July         | AplPay LULULEMON ATH(877)263-9300 CA   | 58.46  |              | B/P        |
| 06/04/2023                   | June         | AplPay ACADEMY SPORTFRISCO TX          | 152.82                                       |              | B/P        |
| 04/18/2023                   | May          | ACADEMY SPORTS FRISCO TX               |  | 37.86        | B/P        |
| 04/18/2023                   | May          | ACADEMY SPORTS FRISCO TX               | 32.44  |              | B/P        |
|                              |              |  | <b>Subtotal 330.29</b>                       | <b>37.86</b> |            |
|                              |              |  | <b>Sporting Goods Stores Subtotal 330.29</b> | <b>37.86</b> |            |
| <b>Wholesale Stores</b>      |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXX-11009</b>    |              |            |
| 12/03/2023                   | December     | AplPay TARGET FRISCO TX                | 93.81  |              | B/P        |
| 11/24/2023                   | December     | RING PROTECT PLUS YRSANTA MONICA CA    | 108.25                                       |              | B/P        |
| 11/22/2023                   | December     | WAL-MART SUPERCENTERFRISCO TX          | 12.35  |              | B/P        |
| 10/15/2023                   | November     | WAL-MART SUPERCENTERPROSPER TX         | 10.27  |              | B/P        |
| 10/06/2023                   | October      | WAL-MART SUPERCENTERHURRICANE UT       | 24.40  |              | B/P        |
| 10/06/2023                   | October      | WAL-MART SUPERCENTERHURRICANE UT       | 211.58                                       |              | B/P        |
| 09/14/2023                   | October      | AplPay TARGET FRISCO TX                |  | 30.30        | B/P        |
| 09/14/2023                   | October      | AplPay TARGET FRISCO TX                | 11.21  |              | B/P        |
| 09/14/2023                   | October      | AplPay TARGET FRISCO TX                | 51.96  |              | B/P        |
| 09/02/2023                   | September    | WAL-MART SUPERCENTERPROSPER TX         | 10.83  |              | B/P        |
| 08/30/2023                   | September    | AplPay TARGET FRISCO TX                | 30.30  |              | B/P        |
| 08/29/2023                   | September    | PAYPAL *YETICOOLERS 5123949384 TX      | 33.05  |              | B/P        |
| 08/29/2023                   | September    | PAYPAL *YETICOOLERS 5123949384 TX      | 33.09  |              | B/P        |
| 08/10/2023                   | September    | WAL-MART SUPERCENTERPROSPER TX         | 4.27   |              | B/P        |
| 08/10/2023                   | September    | WAL-MART SUPERCENTERPROSPER TX         | 22.73  |              | B/P        |
| 07/05/2023                   | July         | WAL-MART SUPERCENTERFRISCO TX          |  | 40.51        | B/P        |
| 07/05/2023                   | July         | WAL-MART SUPERCENTERFRISCO TX          | 27.03  |              | B/P        |
| 07/03/2023                   | July         | PAYPAL *YETICOOLERS 5123949384 TX      | 67.66  |              | B/P        |
| 07/01/2023                   | July         | WAL-MART SUPERCENTERFRISCO TX          | 45.43  |              | B/P        |
| 06/10/2023                   | July         | AplPay TARGET OPTICAMCKINNEY TX        | 3.78   |              | B/P        |
| 06/09/2023                   | June         | WAL-MART SUPERCENTERSEAGOVILLE TX      | 62.87  |              | B/P        |
| 05/24/2023                   | June         | WAL-MART SUPERCENTERPROSPER TX         | 45.90  |              | B/P        |
| 04/29/2023                   | May          | WAL-MART SUPERCENTERFRISCO TX          | 9.09   |              | B/P        |



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**Merchandise & Supplies**

**Total Spending**  
**5,459.70**

| Category/Date                    | Month Billed | Transaction                   | Charges       | Credits      | Bus./Pers. |
|----------------------------------|--------------|-------------------------------|---------------|--------------|------------|
| 01/13/2023                       | February     | WAL-MART SUPERCENTERFRISCO TX | 10.54         |              | B/P        |
| 01/09/2023                       | January      | WAL-MART SUPERCENTERFRISCO    |               | 10.00        | B/P        |
| 01/08/2023                       | January      | WAL-MART SUPERCENTERFRISCO TX | 11.89         |              | B/P        |
| 01/04/2023                       | January      | WAL-MART SUPERCENTERFRISCO TX | 27.97         |              | B/P        |
| <b>Subtotal</b>                  |              |                               | <b>970.26</b> | <b>80.81</b> |            |
| <b>Wholesale Stores Subtotal</b> |              |                               | <b>970.26</b> | <b>80.81</b> |            |



**Other**

| Category/Date             | Month Billed | Transaction                            | Charges                                    | Credits     | Bus./Pers. |
|---------------------------|--------------|--|--|-------------|------------|
| <b>Education</b>          |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |             |            |
| 10/08/2023                | October      | SAND HOLLOW STATE PAHurricane UT       | 25.00                                      |             | B/P        |
| 03/27/2023                | April        | ICICI*SRM INSTITUTESCHENNAI IN         | 1,856.01                                   |             | B/P        |
| <b>Subtotal</b>           |              |  | <b>1,881.01</b>                            | <b>0.00</b> |            |
| <b>Education Subtotal</b> |              |  | <b>1,881.01</b>                            | <b>0.00</b> |            |

|                                     |           |  |  |               |     |
|-------------------------------------|-----------|--|--|---------------|-----|
| <b>Government Services</b>          |           | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |               |     |
| 12/13/2023                          | January   | CITY OF FRISCO UTILIFRISCO TX          | 102.49                                     |               | B/P |
| 11/22/2023                          | December  | AplPay DFW AIRPORT PDFW AIRPORT TX     | 2.00                                       |               | B/P |
| 11/13/2023                          | December  | CITY OF FRISCO UTILIFRISCO TX          | 148.45                                     |               | B/P |
| 10/13/2023                          | November  | CITY OF FRISCO UTILIFRISCO TX          | 145.82                                     |               | B/P |
| 10/07/2023                          | October   | ZION NATIONAL PARK 0SPRINGDALE UT      | 35.00                                      |               | B/P |
| 09/13/2023                          | October   | CITY OF FRISCO UTILIFRISCO TX          | 147.93                                     |               | B/P |
| 08/16/2023                          | September | TEXAS S.O.S. SVC HAGERSTOWN MD         | 8.10                                       |               | B/P |
| 08/16/2023                          | September | TEXAS SECRETARY OF SAUSTIN TX          | 300.00                                     |               | B/P |
| 08/14/2023                          | September | CITY OF FRISCO UTILIFRISCO TX          | 143.26                                     |               | B/P |
| 07/14/2023                          | August    | CITY OF FRISCO UTILIFRISCO TX          | 111.55                                     |               | B/P |
| 06/23/2023                          | July      | TX DPS DL OFFICE 000AUSTIN TX          | 33.00                                      |               | B/P |
| 06/13/2023                          | July      | CITY OF FRISCO UTILIFRISCO TX          | 128.31                                     |               | B/P |
| 05/15/2023                          | June      | CITY OF FRISCO UTILIFRISCO TX          | 88.90                                      |               | B/P |
| 04/13/2023                          | May       | CITY OF FRISCO UTILIFRISCO TX          | 112.42                                     |               | B/P |
| 03/18/2023                          | April     | TSA Global Entry Fee Credit            |  | 100.00        | B/P |
| 03/17/2023                          | April     | CITY OF FRISCO UTILIFRISCO TX          | 116.95                                     |               | B/P |
| 03/13/2023                          | April     | USCUSTOMS TRUSTEDTRAINDIANAPOLIS IN    | 100.00                                     |               | B/P |
| 03/12/2023                          | April     | GOBIERNO DEL ESTADO CHETUMAL           | 28.42                                      |               | B/P |
| 02/15/2023                          | March     | CITY OF FRISCO UTILIFRISCO TX          | 114.24                                     |               | B/P |
| 01/19/2023                          | February  | USCIS I-539 0000002WASHINGTON DC       | 370.00                                     |               | B/P |
| <b>Subtotal</b>                     |           |  | <b>2,236.84</b>                            | <b>100.00</b> |     |
| <b>Government Services Subtotal</b> |           |  | <b>2,236.84</b>                            | <b>100.00</b> |     |

|                      |           |  |  |  |     |
|----------------------|-----------|--|--|--|-----|
| <b>Miscellaneous</b> |           | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |  |     |
| 08/15/2023           | September | AplPay TAMU-G BOOKSTGALVESTON TX       | 9.06                                       |  | B/P |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Other**

**Total Spending**  
**5,467.57**

| Category/Date | Month Billed | Transaction                 | Charges | Credits  | Bus./Pers. |
|---------------|--------------|-----------------------------|---------|----------|------------|
| 08/05/2023    | August       | I/O FUND PREMIUM BOULDER CO | 499.00  |          | B/P        |
| 03/20/2023    | April        | Points for Amex Trvl        |         | 1,238.57 | B/P        |

**Subtotal 508.06 1,238.57**

**Miscellaneous Subtotal 508.06 1,238.57**

| Utilities  | Card Member             | Account Number                 |        |  |     |
|------------|-------------------------|--------------------------------|--------|--|-----|
|            | <b>POTULURI REDDY G</b> | <b>XXXX-XXXXXX-11009</b>       |        |  |     |
| 12/18/2023 | January                 | U.S. RETAILERS 855-600-3859 TX | 199.29 |  | B/P |
| 11/21/2023 | December                | U.S. RETAILERS 855-600-3859 TX | 121.52 |  | B/P |
| 10/21/2023 | November                | TRUE POWER HOUSTON TX          | 66.51  |  | B/P |
| 09/28/2023 | October                 | TRUE POWER HOUSTON TX          | 241.42 |  | B/P |
| 08/29/2023 | September               | TRUE POWER HOUSTON TX          | 320.43 |  | B/P |
| 07/31/2023 | August                  | TRUE POWER HOUSTON TX          | 303.03 |  | B/P |
| 06/29/2023 | July                    | TRUE POWER HOUSTON TX          | 58.33  |  | B/P |
| 05/31/2023 | June                    | TRUE POWER HOUSTON TX          | 196.38 |  | B/P |
| 05/31/2023 | June                    | TRUE POWER HOUSTON TX          | 196.38 |  | B/P |
| 05/01/2023 | May                     | TRUE POWER HOUSTON TX          | 102.89 |  | B/P |
| 04/04/2023 | April                   | OCTOPUS ENERGY HOUSTON TX      | 47.25  |  | B/P |
| 04/04/2023 | April                   | TRUE POWER HOUSTON TX          | 30.93  |  | B/P |
| 03/17/2023 | April                   | OCTOPUS ENERGY HOUSTON TX      | 111.38 |  | B/P |
| 02/14/2023 | March                   | OCTOPUS ENERGY HOUSTON TX      | 95.40  |  | B/P |
| 01/17/2023 | February                | OCTOPUS ENERGY HOUSTON TX      | 89.09  |  | B/P |

**Subtotal 2,180.23 0.00**

**Utilities Subtotal 2,180.23 0.00**



**Restaurant**

| Category/Date         | Month Billed | Transaction                   | Charges | Credits                  | Bus./Pers. |
|-----------------------|--------------|-------------------------------|---------|--------------------------|------------|
| <b>Bar &amp; Café</b> |              | <b>Card Member</b>            |         | <b>Account Number</b>    |            |
|                       |              | <b>POTULURI REDDY G</b>       |         | <b>XXXX-XXXXXX-11009</b> |            |
| 12/17/2023            | January      | PPBL*ANTERA KITCHEN HYDERABAD | 49.22   |                          | B/P        |
| 12/01/2023            | December     | 7 LEAVES FRISCO 00-0FRISCO TX | 6.21    |                          | B/P        |
| 11/30/2023            | December     | AplPay CHICK-FIL-A #FRISCO TX | 5.90    |                          | B/P        |
| 11/29/2023            | December     | KRISPY KREME #385 FRISCO TX   | 1.89    |                          | B/P        |
| 11/28/2023            | December     | AplPay 076 BRAUMS STFRISCO TX | 13.96   |                          | B/P        |
| 11/26/2023            | December     | AplPay HUTCHINS BBQ FRISCO TX | 27.38   |                          | B/P        |
| 11/22/2023            | December     | AplPay 076 BRAUMS STFRISCO TX | 13.96   |                          | B/P        |
| 11/15/2023            | December     | 7 LEAVES FRISCO 00-0FRISCO TX | 12.18   |                          | B/P        |
| 11/13/2023            | December     | AplPay 076 BRAUMS STFRISCO TX | 2.80    |                          | B/P        |
| 11/13/2023            | December     | AplPay 076 BRAUMS STFRISCO TX | 16.14   |                          | B/P        |
| 11/11/2023            | December     | AplPay SARIGAMA INDIRVING TX  | 40.37   |                          | B/P        |
| 11/09/2023            | December     | AplPay GERMAN DONER FRISCO TX | 24.87   |                          | B/P        |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                        | Charges | Credits | Bus./Pers. |
|---------------|--------------|------------------------------------|---------|---------|------------|
| 11/05/2023    | November     | AplPay 076 BRAUMS STFRISCO TX      | 10.65   |         | B/P        |
| 10/28/2023    | November     | AplPay 300 BRAUMS STMCKINNEY TX    | 11.67   |         | B/P        |
| 10/21/2023    | November     | AplPay TST* HARVEST GRAPEVINE TX   | 83.19   |         | B/P        |
| 10/21/2023    | November     | CHIPOTLE ONLINE NEWPORT BEACH CA   | 10.12   |         | B/P        |
| 10/20/2023    | November     | AplPay 086 BRAUMS STMCKINNEY TX    | 34.81   |         | B/P        |
| 10/12/2023    | November     | AplPay 076 BRAUMS STFRISCO TX      | 17.45   |         | B/P        |
| 10/09/2023    | October      | AplPay A Dunkin LAS LAS VEGAS NV   | 12.68   |         | B/P        |
| 10/09/2023    | October      | THE COFFEE CLUB St. George UT      | 20.82   |         | B/P        |
| 10/06/2023    | October      | CHICK-FIL-A #03930 0LAS VEGAS NV   | 35.06   |         | B/P        |
| 10/06/2023    | October      | STARBUCKS STORE 2785LAS VEGAS NV   | 6.23    |         | B/P        |
| 10/03/2023    | October      | HUTCHINS BBQ CATERINFRISCO TX      | 50.20   |         | B/P        |
| 09/30/2023    | October      | AplPay COFFEE U Frisco TX          | 11.10   |         | B/P        |
| 09/30/2023    | October      | AplPay Original ChopMcKinney       | 4.06    |         | B/P        |
| 09/30/2023    | October      | AplPay Original ChopMcKinney       | 10.83   |         | B/P        |
| 09/27/2023    | October      | AplPay 086 BRAUMS STMCKINNEY TX    | 21.54   |         | B/P        |
| 09/26/2023    | October      | KRISPY KREME #385 FRISCO TX        | 1.99    |         | B/P        |
| 09/24/2023    | October      | AplPay AUNTIE ANNE'SFRISCO TX      | 7.88    |         | B/P        |
| 09/24/2023    | October      | AplPay HUTCHINS BBQ FRISCO TX      | 17.86   |         | B/P        |
| 09/24/2023    | October      | AplPay NAYAX AMUSEMEHUNT VALLEY MD | 3.00    |         | B/P        |
| 09/24/2023    | October      | AplPay TEALATTE BAR MCKINNEY TX    | 6.50    |         | B/P        |
| 09/22/2023    | October      | KRISPY KREME #385 FRISCO TX        | 1.89    |         | B/P        |
| 09/17/2023    | October      | AplPay 076 BRAUMS STFRISCO TX      | 18.43   |         | B/P        |
| 09/15/2023    | October      | AplPay SPRINKLES #10PLANO TX       | 11.45   |         | B/P        |
| 09/10/2023    | October      | AplPay BRAUM'S PLANO TX            | 4.69    |         | B/P        |
| 09/06/2023    | September    | AplPay AKSHAYA PATHRMCKINNEY TX    | 36.81   |         | B/P        |
| 09/03/2023    | September    | AplPay 300 BRAUMS STMCKINNEY TX    | 18.55   |         | B/P        |
| 08/23/2023    | September    | AplPay TST* MOCHINUTFRISCO TX      | 9.00    |         | B/P        |
| 08/21/2023    | September    | 7 LEAVES FRISCO 00-0FRISCO TX      | 7.10    |         | B/P        |
| 08/20/2023    | September    | AplPay ARWA YEMENI CRichardson TX  | 19.92   |         | B/P        |
| 08/20/2023    | September    | TST* UNION BEAR PLANPLANO TX       | 21.80   |         | B/P        |
| 08/18/2023    | September    | AplPay 300 BRAUMS STMCKINNEY TX    | 4.69    |         | B/P        |
| 08/15/2023    | September    | JACK IN THE BOX 4840GALVESTON TX   | 42.59   |         | B/P        |
| 08/15/2023    | September    | STARBUCKS STORE 1041GALVESTON TX   | 17.64   |         | B/P        |
| 08/14/2023    | September    | AplPay COCA-COLA NORHOUSTON TX     | 2.75    |         | B/P        |
| 08/10/2023    | September    | AplPay 300 BRAUMS STMCKINNEY TX    | 11.87   |         | B/P        |
| 08/06/2023    | August       | AplPay 076 BRAUMS STFRISCO TX      | 9.17    |         | B/P        |
| 08/06/2023    | August       | AplPay AKSHAYA PATHRMCKINNEY TX    | 28.69   |         | B/P        |
| 07/28/2023    | August       | AplPay 300 BRAUMS STMCKINNEY TX    | 6.68    |         | B/P        |
| 07/25/2023    | August       | HELLO BOBA 0000 MCKINNEY TX        | 6.79    |         | B/P        |
| 07/20/2023    | August       | 300 BRAUMS STORE 650MCKINNEY TX    | 14.36   |         | B/P        |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                     | Charges | Credits | Bus./Pers. |
|---------------|--------------|---------------------------------|---------|---------|------------|
| 07/09/2023    | July         | AplPay ROLLERTOWN BECelina TX   | 15.97   |         | B/P        |
| 07/06/2023    | July         | AplPay 076 BRAUMS STFRISCO TX   | 8.77    |         | B/P        |
| 07/06/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 25.98   |         | B/P        |
| 07/03/2023    | July         | EINSTEIN BAGELS BROSPANO TX     | 13.55   |         | B/P        |
| 07/01/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 5.41    |         | B/P        |
| 06/29/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 27.06   |         | B/P        |
| 06/27/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 10.83   |         | B/P        |
| 06/27/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 33.56   |         | B/P        |
| 06/25/2023    | July         | AplPay BRAUM'S THE COLONY TX    | 29.55   |         | B/P        |
| 06/24/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 6.50    |         | B/P        |
| 06/24/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 74.69   |         | B/P        |
| 06/21/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 11.91   |         | B/P        |
| 06/20/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 35.72   |         | B/P        |
| 06/14/2023    | July         | AplPay 278 BRAUMS STALLEN TX    | 9.59    |         | B/P        |
| 06/10/2023    | July         | AplPay AKSHAYA PATHRMCKINNEY TX | 33.56   |         | B/P        |
| 06/04/2023    | June         | AplPay 300 BRAUMS STMCKINNEY TX | 1.68    |         | B/P        |
| 06/04/2023    | June         | AplPay 300 BRAUMS STMCKINNEY TX | 5.70    |         | B/P        |
| 06/04/2023    | June         | AplPay AKSHAYA PATHRMCKINNEY TX | 10.83   |         | B/P        |
| 06/04/2023    | June         | AplPay AKSHAYA PATHRMCKINNEY TX | 60.62   |         | B/P        |
| 05/30/2023    | June         | AplPay AKSHAYA PATHRMCKINNEY TX | 32.48   |         | B/P        |
| 05/26/2023    | June         | AplPay TEALATTE BAR MCKINNEY TX | 7.48    |         | B/P        |
| 05/25/2023    | June         | AplPay 300 BRAUMS STMCKINNEY TX | 16.35   |         | B/P        |
| 05/24/2023    | June         | AplPay 096 TORCHYS FFRISCO TX   | 44.25   |         | B/P        |
| 05/18/2023    | June         | AplPay AKSHAYA PATHRMCKINNEY TX | 30.31   |         | B/P        |
| 05/17/2023    | June         | AplPay FAST FURIOUS FRISCO TX   | 13.69   |         | B/P        |
| 05/14/2023    | June         | AKSHAYA PATHRA KITCHMCKINNEY TX | 10.83   |         | B/P        |
| 05/14/2023    | June         | AplPay 300 BRAUMS STMCKINNEY TX | 17.61   |         | B/P        |
| 05/11/2023    | June         | AplPay TEALATTE BAR MCKINNEY TX | 7.48    |         | B/P        |
| 05/04/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 24.90   |         | B/P        |
| 05/03/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 5.41    |         | B/P        |
| 05/03/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 49.80   |         | B/P        |
| 05/01/2023    | May          | AplPay 076 BRAUMS STFRISCO TX   | 13.86   |         | B/P        |
| 04/29/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 33.56   |         | B/P        |
| 04/22/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 27.06   |         | B/P        |
| 04/19/2023    | May          | AplPay 086 BRAUMS STMCKINNEY TX | 27.95   |         | B/P        |
| 04/19/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 7.58    |         | B/P        |
| 04/19/2023    | May          | AplPay AKSHAYA PATHRMCKINNEY TX | 35.72   |         | B/P        |
| 04/03/2023    | April        | AplPay 300 BRAUMS STMCKINNEY TX | 10.38   |         | B/P        |
| 04/02/2023    | April        | MCDONALD'S F12458 00FRISCO TX   | 20.08   |         | B/P        |
| 03/23/2023    | April        | PRASANAM FOODS CHENNAI TN       | 4.38    |         | B/P        |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                       | Charges | Credits | Bus./Pers. |
|---------------|--------------|-----------------------------------|---------|---------|------------|
| 03/19/2023    | April        | AplPay TST* WHITE RHARLINGTON TX  | 19.72   |         | B/P        |
| 03/14/2023    | April        | AplPay 300 BRAUMS STMCKINNEY TX   | 6.00    |         | B/P        |
| 03/13/2023    | April        | AplPay 300 BRAUMS STMCKINNEY TX   | 3.29    |         | B/P        |
| 03/07/2023    | March        | AplPay 300 BRAUMS STMCKINNEY TX   | 2.59    |         | B/P        |
| 03/05/2023    | March        | STARBUCKS STORE 6799LITTLE ELM TX | 11.18   |         | B/P        |
| 02/28/2023    | March        | NEKTER JUICE BAR 804FRISCO TX     | 13.18   |         | B/P        |
| 02/26/2023    | March        | PORTILLO'S GRANDSCAPOAK BROOK IL  | 12.74   |         | B/P        |
| 02/18/2023    | March        | AplPay 300 BRAUMS STMCKINNEY TX   | 6.00    |         | B/P        |
| 02/12/2023    | March        | TST* WHITE RHINO COFARLINGTON TX  | 5.54    |         | B/P        |
| 02/09/2023    | March        | AplPay PY *THE HALALFRISCO TX     | 19.66   |         | B/P        |
| 02/06/2023    | February     | AplPay 086 BRAUMS STMCKINNEY TX   | 15.97   |         | B/P        |
| 02/06/2023    | March        | LAYNES CHICKEN OF FRFRISCO TX     | 8.82    |         | B/P        |
| 01/27/2023    | February     | AplPay CHICK-FIL-A #FRISCO TX     | 12.28   |         | B/P        |
| 01/19/2023    | February     | AplPay 076 BRAUMS STFRISCO TX     | 7.99    |         | B/P        |
| 01/16/2023    | February     | AplPay LALALAND TX 5Dallas TX     | 12.08   |         | B/P        |
| 01/15/2023    | February     | AplPay DUTCHBROS TX0MCKINNEY TX   | 6.57    |         | B/P        |
| 01/10/2023    | February     | CHICK-FIL-A #03181 0FRISCO TX     | 17.19   |         | B/P        |
| 01/08/2023    | January      | COCA COLA FOSSIL CREFORT WORTH TX | 3.50    |         | B/P        |
| 01/08/2023    | January      | MCDONALD'S F12458 00FRISCO TX     | 21.73   |         | B/P        |
| 01/05/2023    | January      | AplPay 086 BRAUMS STMCKINNEY TX   | 8.52    |         | B/P        |

**Subtotal 1,964.58 0.00**

**Bar & Café Subtotal 1,964.58 0.00**

**Restaurant**

Card Member  
**POTULURI REDDY G**  
Account Number  
**XXXX-XXXXXX-11009**

|            |          |                                  |       |  |     |
|------------|----------|----------------------------------|-------|--|-----|
| 12/29/2023 | January  | ATMOSPHERE BURJ KHALDUBAI        | 81.69 |  | B/P |
| 12/28/2023 | January  | SHOYU 500108                     | 9.04  |  | B/P |
| 12/27/2023 | January  | PayU*www.swiggy.in Bangalore IN  | 2.07  |  | B/P |
| 12/27/2023 | January  | PayU*www.swiggy.in Bangalore IN  | 6.97  |  | B/P |
| 12/27/2023 | January  | PayU*www.swiggy.in Bangalore IN  | 49.72 |  | B/P |
| 12/19/2023 | January  | BIKANERVALA BOUTIQUEHYDERABAD IN | 22.63 |  | B/P |
| 12/19/2023 | January  | ISHTAA VEGETARIAN CUHYDERABAD    | 12.41 |  | B/P |
| 12/12/2023 | January  | ICICI*BABKA FOODWORKGOA IN       | 27.42 |  | B/P |
| 12/11/2023 | January  | AXIS BANK*BURGER FACMAPUSA IN    | 34.49 |  | B/P |
| 12/11/2023 | January  | BAWRI ASSAGAO IN                 | 28.85 |  | B/P |
| 12/08/2023 | December | SBIP*MANDAVA FOODS HHYDERABAD    | 9.22  |  | B/P |
| 12/02/2023 | December | AplPay TST* BAWARCHIFRISCO TX    | 64.69 |  | B/P |
| 12/01/2023 | December | AplPay RENEW COFFEE FRISCO TX    | 5.29  |  | B/P |
| 11/30/2023 | December | AplPay TST* DESI CHOFRISCO TX    | 2.16  |  | B/P |
| 11/26/2023 | December | UBER EATS help.uber.com CA       | 5.24  |  | B/P |
| 11/24/2023 | December | AplPay HELLO! INDIA PLANO TX     | 3.00  |  | B/P |



**2023 Year-End Summary**  
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Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                       | Charges | Credits | Bus./Pers. |
|---------------|--------------|-----------------------------------|---------|---------|------------|
| 11/23/2023    | December     | AplPay TST* BAWARCHIFRISCO TX     | 50.66   |         | B/P        |
| 11/22/2023    | December     | AplPay TST* DESI CHOFRISCO TX     | 2.16    |         | B/P        |
| 11/21/2023    | December     | AplPay RAYALASEEMA RFRisco TX     | 37.31   |         | B/P        |
| 11/20/2023    | December     | AplPay TST* DESI DISFRISCO TX     | 3.00    |         | B/P        |
| 11/20/2023    | December     | DESI CHOWRASTHA - FRIRVING        |         | 5.00    | B/P        |
| 11/19/2023    | December     | AplPay CREAMISTRY 00DALLAS TX     | 29.07   |         | B/P        |
| 11/19/2023    | December     | AplPay TST* DESI CHOFRISCO TX     | 38.39   |         | B/P        |
| 11/18/2023    | December     | AplPay TST* DESI CHOFRISCO TX     | 8.64    |         | B/P        |
| 11/18/2023    | December     | AplPay TST* SUMMER MMCKINNEY TX   | 22.72   |         | B/P        |
| 11/14/2023    | December     | AplPay DESI BITES FRFRISCO TX     | 8.66    |         | B/P        |
| 11/14/2023    | December     | AplPay DESI BITES FRFRISCO TX     | 23.82   |         | B/P        |
| 11/13/2023    | December     | AplPay TST* DESI CHOFRISCO TX     | 2.16    |         | B/P        |
| 11/10/2023    | December     | AplPay RENEW COFFEE FRISCO TX     | 22.03   |         | B/P        |
| 11/02/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 6.48    |         | B/P        |
| 11/02/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 19.46   |         | B/P        |
| 10/30/2023    | November     | AplPay TST* CURRY PIFRISCO TX     | 90.90   |         | B/P        |
| 10/29/2023    | November     | AplPay KARMIC GROUNDFRISCO TX     | 11.83   |         | B/P        |
| 10/29/2023    | November     | AplPay KARMIC GROUNDFRISCO TX     | 20.00   |         | B/P        |
| 10/26/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 8.64    |         | B/P        |
| 10/24/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 8.64    |         | B/P        |
| 10/22/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 15.12   |         | B/P        |
| 10/21/2023    | November     | AplPay PP*STEAK ON AGRAPEVINE TX  | 4.00    |         | B/P        |
| 10/16/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 12.96   |         | B/P        |
| 10/16/2023    | November     | AplPay TST* SUMMER MMCKINNEY TX   | 21.63   |         | B/P        |
| 10/13/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 25.96   |         | B/P        |
| 10/13/2023    | November     | MANEE THAI CUISINE &FRISCO TX     | 52.44   |         | B/P        |
| 10/10/2023    | November     | AplPay TST* DESI CHOFRISCO TX     | 14.06   |         | B/P        |
| 10/09/2023    | October      | UBER EATS help.uber.com CA        | 64.83   |         | B/P        |
| 10/08/2023    | October      | TST* XETAVA GARDENS IVINS UT      | 182.21  |         | B/P        |
| 10/07/2023    | October      | BASKT INC PROVO UT                | 30.18   |         | B/P        |
| 10/07/2023    | October      | BASKT INC PROVO UT                | 41.08   |         | B/P        |
| 10/05/2023    | October      | ARIA - LEMONGRASS LAS VEGAS NV    | 94.98   |         | B/P        |
| 10/05/2023    | October      | AplPay COSMOPOL-DISTLAS VEGAS NV  | 5.96    |         | B/P        |
| 10/03/2023    | October      | TST* TEMAKERIA 00118DALLAS TX     | 160.18  |         | B/P        |
| 10/02/2023    | October      | AplPay SAI FOODS N SLittle Elm TX | 10.82   |         | B/P        |
| 10/02/2023    | October      | AplPay SAI FOODS N SLittle Elm TX | 25.98   |         | B/P        |
| 10/02/2023    | October      | AplPay TEALATTE BAR FRISCO TX     | 7.09    |         | B/P        |
| 09/29/2023    | October      | AplPay TST* AUSSIE GFRISCO TX     | 17.76   |         | B/P        |
| 09/29/2023    | October      | AplPay TST* BAWARCHIFRISCO TX     | 13.48   |         | B/P        |
| 09/29/2023    | October      | AplPay TST* SUMMER MFRISCO TX     | 15.95   |         | B/P        |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                    |    | Charges | Credits | Bus./Pers. |
|---------------|--------------|--------------------------------|----|---------|---------|------------|
| 09/28/2023    | October      | TST* DESI CHOWRASTHAFRISCO     | TX | 16.23   |         | B/P        |
| 09/25/2023    | October      | AplPay TST* WHITE RHFRISCO     | TX | 15.16   |         | B/P        |
| 09/24/2023    | October      | AplPay TST* SPOON ANFRISCO     | TX | 14.07   |         | B/P        |
| 09/22/2023    | October      | PALIOS PIZZA CAFE OFFRISCO     | TX | 31.39   |         | B/P        |
| 09/21/2023    | October      | AplPay TST* DESI CHOFRISCO     | TX | 20.54   |         | B/P        |
| 09/20/2023    | October      | AplPay SAI GAYATRI CFRISCO     | TX | 10.27   |         | B/P        |
| 09/16/2023    | October      | AplPay TST* DESI CHOFRISCO     | TX | 15.12   |         | B/P        |
| 09/12/2023    | October      | AplPay TST* SUMMER MFRISCO     | TX | 15.95   |         | B/P        |
| 09/11/2023    | October      | AplPay TASTES OF ANTPlano      | TX | 22.71   |         | B/P        |
| 09/10/2023    | October      | AplPay SAI GAYATRI CFRISCO     | TX | 65.95   |         | B/P        |
| 09/05/2023    | September    | AplPay KYURAMEN (FRICHICAGO    | IL | 6.54    |         | B/P        |
| 09/04/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 6.48    |         | B/P        |
| 09/04/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 42.72   |         | B/P        |
| 09/02/2023    | September    | AplPay TST* LA FINCAPROSPER    | TX | 4.88    |         | B/P        |
| 08/29/2023    | September    | AplPay TST* BAWARCHIFRISCO     | TX | 14.02   |         | B/P        |
| 08/24/2023    | September    | AplPay COSMOPOL-HATTLAS VEGAS  | NV | 25.91   |         | B/P        |
| 08/24/2023    | September    | AplPay TST* SUMMER MFRISCO     | TX | 15.95   |         | B/P        |
| 08/22/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 20.54   |         | B/P        |
| 08/13/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 47.60   |         | B/P        |
| 08/12/2023    | September    | AplPay MYTHRIS INDIIRVING      | TX | 99.54   |         | B/P        |
| 08/11/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 3.25    |         | B/P        |
| 08/11/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 11.90   |         | B/P        |
| 08/10/2023    | September    | AplPay TST* DESI CHOFRISCO     | TX | 20.54   |         | B/P        |
| 08/09/2023    | August       | AplPay SRIVEN FOODS FRISCO     | TX | 12.99   |         | B/P        |
| 08/06/2023    | August       | AplPay FOODISTAAN REFRISCO     | TX | 12.99   |         | B/P        |
| 08/05/2023    | August       | AplPay TST* LITTLE ILEWISVILLE | TX | 9.15    |         | B/P        |
| 08/05/2023    | August       | AplPay TST* LITTLE ILEWISVILLE | TX | 34.60   |         | B/P        |
| 08/05/2023    | August       | AplPay TST* SUMMER MFRISCO     | TX | 15.95   |         | B/P        |
| 08/04/2023    | August       | AplPay TST* AUSSIE GFRISCO     | TX | 28.45   |         | B/P        |
| 07/31/2023    | August       | AplPay TST* DESI CHOFRISCO     | TX | 16.22   |         | B/P        |
| 07/30/2023    | August       | AplPay TST* LITTLE ILEWISVILLE | TX | 8.09    |         | B/P        |
| 07/29/2023    | August       | HANA HIBACHI & SUSHIPROSPER    | TX | 67.76   |         | B/P        |
| 07/28/2023    | August       | AplPay TST* DESI CHOFRISCO     | TX | 2.16    |         | B/P        |
| 07/27/2023    | August       | PALIOS PIZZA CAFE OFFRISCO     | TX | 6.50    |         | B/P        |
| 07/25/2023    | August       | AplPay TST* DESI CHOFRISCO     | TX | 2.16    |         | B/P        |
| 07/25/2023    | August       | AplPay TST* DESI CHOFRISCO     | TX | 8.65    |         | B/P        |
| 07/25/2023    | August       | AplPay TST* LA FINCAFRISCO     | TX | 11.99   |         | B/P        |
| 07/25/2023    | August       | BIRDCALL 000000001 FRISCO      | TX | 9.47    |         | B/P        |
| 07/23/2023    | August       | AplPay TST* SUMMER MFRISCO     | TX | 28.80   |         | B/P        |
| 07/22/2023    | August       | AplPay TST* LITTLE ILEWISVILLE | TX | 22.68   |         | B/P        |



**2023 Year-End Summary**  
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Prepared for  
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Platinum Card® - 11009



**Restaurant**

| Category/Date | Month Billed | Transaction                       | Charges | Credits | Bus./Pers. |
|---------------|--------------|-----------------------------------|---------|---------|------------|
| 07/22/2023    | August       | BIRDCALL 000000001 FRISCO TX      | 12.88   |         | B/P        |
| 07/21/2023    | August       | AplPay TST* LITTLE ILEWISVILLE TX | 62.69   |         | B/P        |
| 07/20/2023    | August       | AplPay TST* AUSSIE GFRISCO TX     | 18.06   |         | B/P        |
| 07/09/2023    | July         | AplPay SRIVEN FOODS FRISCO TX     | 15.16   |         | B/P        |
| 07/09/2023    | July         | AplPay TST* LITTLE ILEWISVILLE TX | 84.35   |         | B/P        |
| 07/08/2023    | July         | AplPay TST* LA FINCAPROSPER TX    | 16.97   |         | B/P        |
| 07/06/2023    | July         | AplPay TST* AUSSIE GFRISCO TX     | 32.08   |         | B/P        |
| 07/04/2023    | July         | AplPay SAI GAYATRI CFRISCO TX     | 14.05   |         | B/P        |
| 07/04/2023    | July         | AplPay TST* LITTLE ILEWISVILLE TX | 25.95   |         | B/P        |
| 07/04/2023    | July         | AplPay TST* SUMMER MFRISCO TX     | 15.95   |         | B/P        |
| 07/04/2023    | July         | TST* RODEO GOAT - CYCOPPELL TX    | 51.05   |         | B/P        |
| 07/03/2023    | July         | UBER EATS help.uber.com CA        | 6.82    |         | B/P        |
| 07/01/2023    | July         | TST* DESI CHOWRASTHAFRISCO TX     | 44.22   |         | B/P        |
| 06/26/2023    | July         | UBER EATS help.uber.com CA        | 5.56    |         | B/P        |
| 06/25/2023    | July         | AplPay TST* BAWARCHIFRISCO TX     | 38.81   |         | B/P        |
| 06/24/2023    | July         | SAIGAYATRICURRYPOINTFRISCO TX     | 16.23   |         | B/P        |
| 06/23/2023    | July         | PALIOS PIZZA CAFE OFFRISCO TX     | 26.90   |         | B/P        |
| 06/22/2023    | July         | AplPay TST* SUMMER MFRISCO TX     | 15.95   |         | B/P        |
| 06/20/2023    | July         | AplPay TST* DESI CHOFRISCO TX     | 29.21   |         | B/P        |
| 06/19/2023    | July         | AplPay TST* DESI CHOFRISCO TX     | 7.57    |         | B/P        |
| 06/19/2023    | July         | AplPay TST* DESI CHOFRISCO TX     | 17.28   |         | B/P        |
| 06/18/2023    | July         | AplPay TST* SPOON ANFRISCO TX     | 42.00   |         | B/P        |
| 06/17/2023    | July         | AplPay TST* DESI CHOFRISCO TX     | 21.62   |         | B/P        |
| 06/17/2023    | July         | AplPay TST* THE HUB ALLEN TX      | 19.40   |         | B/P        |
| 06/16/2023    | July         | AplPay PADMA S AMRUTFRISCO TX     | 10.83   |         | B/P        |
| 06/15/2023    | July         | AplPay TST* DESI CHOFRISCO TX     | 24.86   |         | B/P        |
| 06/10/2023    | July         | AplPay TST* CHIANGMATERRELL TX    | 46.10   |         | B/P        |
| 06/07/2023    | June         | PALIOS PIZZA CAFE OFFRISCO TX     | 6.50    |         | B/P        |
| 06/04/2023    | June         | AplPay TST* DESI CHOFRISCO TX     | 10.81   |         | B/P        |
| 06/04/2023    | June         | AplPay TST* SUMMER MFRISCO TX     | 24.28   |         | B/P        |
| 06/02/2023    | June         | AplPay KIN-D LAO & TFRISCO TX     | 43.33   |         | B/P        |
| 06/01/2023    | June         | UBER EATS help.uber.com CA        | 4.42    |         | B/P        |
| 05/28/2023    | June         | MAHARAJA BHOG 000000HOUSTON TX    | 65.00   |         | B/P        |
| 05/22/2023    | June         | AplPay TST* DESI DISFRISCO TX     | 2.99    |         | B/P        |
| 05/21/2023    | June         | AplPay BAWARCHI BIRYPLANO TX      | 58.82   |         | B/P        |
| 05/20/2023    | June         | AplPay SRIVEN FOODS FRISCO TX     | 25.98   |         | B/P        |
| 05/19/2023    | June         | AplPay TST* AUSSIE GFRISCO TX     | 18.64   |         | B/P        |
| 05/14/2023    | June         | AplPay TST* SUMMER MFRISCO TX     | 15.95   |         | B/P        |
| 05/12/2023    | June         | TST* SPOON AND FORK FRISCO TX     | 28.15   |         | B/P        |
| 05/10/2023    | June         | AplPay TST* DESI DISFRISCO TX     | 1.99    |         | B/P        |



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Prepared for  
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**Restaurant**

| Category/Date | Month Billed | Transaction                     |  | Charges | Credits | Bus./Pers. |
|---------------|--------------|---------------------------------|--|---------|---------|------------|
| 05/06/2023    | May          | AplPay NAF NAF MIDLFRISCO TX    |  | 37.28   |         | B/P        |
| 05/05/2023    | May          | AplPay SRIVEN FOODS FRISCO TX   |  | 27.06   |         | B/P        |
| 05/03/2023    | May          | AplPay TST* DESI DISFRISCO TX   |  | 6.85    |         | B/P        |
| 05/02/2023    | May          | AplPay TST* SUMMER MFRISCO TX   |  | 17.95   |         | B/P        |
| 04/29/2023    | May          | AplPay SRIVEN FOODS FRISCO TX   |  | 27.06   |         | B/P        |
| 04/26/2023    | May          | AplPay SRIVEN FOODS FRISCO TX   |  | 2.17    |         | B/P        |
| 04/26/2023    | May          | AplPay SRIVEN FOODS FRISCO TX   |  | 4.33    |         | B/P        |
| 04/25/2023    | May          | PALIOS PIZZA CAFE OFFRISCO TX   |  | 24.90   |         | B/P        |
| 04/23/2023    | May          | SAI GAYATRI CURRY POFRISCO TX   |  | 12.97   |         | B/P        |
| 04/21/2023    | May          | UBER EATS help.uber.com CA      |  | 32.45   |         | B/P        |
| 04/16/2023    | May          | AplPay TST* DESI DISMCKINNEY TX |  | 18.86   |         | B/P        |
| 04/16/2023    | May          | AplPay TST* SUMMER MFRISCO TX   |  | 15.95   |         | B/P        |
| 04/15/2023    | May          | AplPay KARMIC GROUNDFRISCO TX   |  | 5.33    |         | B/P        |
| 04/15/2023    | May          | AplPay MADURAI THATTPLANO TX    |  | 24.41   |         | B/P        |
| 04/14/2023    | May          | UBER EATS help.uber.com CA      |  | 28.04   |         | B/P        |
| 04/09/2023    | May          | AplPay RENEW COFFEE FRISCO TX   |  | 16.25   |         | B/P        |
| 04/08/2023    | April        | AplPay HELLO! INDIA PLANO TX    |  | 31.94   |         | B/P        |
| 04/08/2023    | April        | AplPay KARMIC GROUNDFRISCO TX   |  | 10.20   |         | B/P        |
| 04/06/2023    | April        | PALIOS PIZZA CAFE OFFRISCO TX   |  | 27.00   |         | B/P        |
| 04/04/2023    | April        | PALIOS PIZZA CAFE OFFRISCO TX   |  | 7.50    |         | B/P        |
| 04/04/2023    | April        | UBER EATS help.uber.com CA      |  | 6.82    |         | B/P        |
| 04/01/2023    | April        | PayTM*ggycmxyza Noida IN        |  | 0.79    |         | B/P        |
| 04/01/2023    | April        | Razorpay*Swiggy Bangalore IN    |  |         | 15.57   | B/P        |
| 04/01/2023    | April        | Razorpay*Swiggy Bangalore IN    |  | 15.57   |         | B/P        |
| 03/31/2023    | April        | PayTM*ggycmxyza Noida IN        |  | 0.93    |         | B/P        |
| 03/31/2023    | April        | PayTM*ggycmxyza Noida IN        |  | 8.71    |         | B/P        |
| 03/31/2023    | April        | PayTM*ggycmxyza Noida IN        |  | 10.40   |         | B/P        |
| 03/31/2023    | April        | PayU*www.swiggy.in Bangalore IN |  | 27.88   |         | B/P        |
| 03/30/2023    | April        | BH*MANJAL CHENNAI TN            |  | 31.26   |         | B/P        |
| 03/24/2023    | April        | PayU*www.swiggy.in Bangalore IN |  | 10.19   |         | B/P        |
| 03/17/2023    | April        | AplPay HELLO! INDIA PLANO TX    |  | 36.26   |         | B/P        |
| 03/17/2023    | April        | AplPay TST* SUMMER MFRISCO TX   |  | 15.95   |         | B/P        |
| 03/16/2023    | April        | AplPay HELLO! INDIA PLANO TX    |  | 11.89   |         | B/P        |
| 03/15/2023    | April        | AplPay BAWARCHI EXPRPLANO TX    |  | 20.39   |         | B/P        |
| 03/15/2023    | April        | AplPay TST* DESI DISFRISCO TX   |  | 1.99    |         | B/P        |
| 03/15/2023    | April        | AplPay TST* DESI DISFRISCO TX   |  | 17.81   |         | B/P        |
| 03/12/2023    | April        | HELLO INDIA 0000 IRVING TX      |  | 26.78   |         | B/P        |
| 03/12/2023    | April        | JHONNY ROCKETS FC CANCUN ME     |  | 54.81   |         | B/P        |
| 03/11/2023    | April        | SPIRIT AIRLINES ONBOIRVING TX   |  | 4.00    |         | B/P        |
| 03/07/2023    | March        | AplPay TST* DESI DISFRISCO TX   |  | 16.21   |         | B/P        |



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**Restaurant**

| Category/Date | Month Billed | Transaction                    |    | Charges | Credits | Bus./Pers. |
|---------------|--------------|--------------------------------|----|---------|---------|------------|
| 03/03/2023    | March        | PALIOS PIZZA CAFE OFFRISCO     | TX | 6.50    |         | B/P        |
| 03/03/2023    | March        | PALIOS PIZZA CAFE OFFRISCO     | TX | 24.65   |         | B/P        |
| 03/01/2023    | March        | 3 FLIGHTS UP TAPS & TFRISCO    | TX | 46.62   |         | B/P        |
| 02/24/2023    | March        | AplPay BAWARCHI EXPRPLANO      | TX | 3.24    |         | B/P        |
| 02/24/2023    | March        | TST* SUMMER MOON - FFRISCO     | TX | 15.95   |         | B/P        |
| 02/23/2023    | March        | AplPay SAI GAYATRI CFRISCO     | TX | 8.65    |         | B/P        |
| 02/20/2023    | March        | AplPay TURBO COFFEE THE COLONY | TX | 18.78   |         | B/P        |
| 02/20/2023    | March        | OMG TACOS THE COLONY           | TX | 12.56   |         | B/P        |
| 02/19/2023    | March        | AplPay KARMIC GROUNDFRISCO     | TX | 13.45   |         | B/P        |
| 02/19/2023    | March        | PALIOS PIZZA CAFE OFFRISCO     | TX | 6.50    |         | B/P        |
| 02/18/2023    | March        | DAVES HOT CHICKEN O PLANO      | TX | 14.88   |         | B/P        |
| 02/15/2023    | March        | AplPay TST* SPITZ REFRISCO     | TX | 33.25   |         | B/P        |
| 02/15/2023    | March        | TST* THE YARD 000720MCKINNEY   | TX | 36.85   |         | B/P        |
| 02/13/2023    | March        | TST* CHOWRASTHA COPPCOPPELL    | TX | 22.70   |         | B/P        |
| 02/11/2023    | March        | AplPay HANDELS HOMEPLANO       | TX | 12.44   |         | B/P        |
| 02/10/2023    | March        | AplPay TST* SUMMER MFRISCO     | TX | 15.95   |         | B/P        |
| 02/08/2023    | March        | UBER EATS help.uber.com        | CA | 1.18    |         | B/P        |
| 02/07/2023    | February     | AplPay TST* DESI DISFRISCO     | TX | 4.32    |         | B/P        |
| 02/06/2023    | February     | AplPay TST* LA FINCAFRISCO     | TX | 28.91   |         | B/P        |
| 02/05/2023    | February     | HONEST MCKINNEY 0000MCKINNEY   | TX | 28.54   |         | B/P        |
| 02/05/2023    | February     | SAI GAYATRI CURRY POFRISCO     | TX | 11.89   |         | B/P        |
| 02/03/2023    | February     | BAWARCHI EXPRESS 000PLANO      | TX | 9.97    |         | B/P        |
| 02/03/2023    | February     | PINSTACK PLANO LLC 4PLANO      | TX | 55.00   |         | B/P        |
| 01/31/2023    | February     | UBER EATS help.uber.com        | CA | 8.05    |         | B/P        |
| 01/28/2023    | February     | AplPay BAWARCHI EXPRPLANO      | TX | 6.47    |         | B/P        |
| 01/26/2023    | February     | AplPay TST* HAYSTACKFRISCO     | TX | 29.04   |         | B/P        |
| 01/22/2023    | February     | AplPay BAWARCHI EXPRPLANO      | TX | 10.75   |         | B/P        |
| 01/22/2023    | February     | AplPay BAWARCHI EXPRPLANO      | TX | 15.10   |         | B/P        |
| 01/21/2023    | February     | AplPay RENEW COFFEE FRISCO     | TX | 4.93    |         | B/P        |
| 01/21/2023    | February     | AplPay TST* AUSSIE GFRISCO     | TX | 14.30   |         | B/P        |
| 01/20/2023    | February     | AplPay TST* SUMMER MFRISCO     | TX | 15.95   |         | B/P        |
| 01/20/2023    | February     | TST* TRICKY FISH - FFRISCO     | TX | 30.00   |         | B/P        |
| 01/13/2023    | February     | AplPay BAWARCHI EXPRPLANO      | TX | 14.94   |         | B/P        |
| 01/13/2023    | February     | AplPay TST* BAWARCHIFRISCO     | TX | 16.18   |         | B/P        |
| 01/11/2023    | February     | AplPay BAWARCHI EXPRPLANO      | TX | 7.51    |         | B/P        |
| 01/10/2023    | January      | 3 FLIGHTS UP TAPS & TFRISCO    | TX | 22.35   |         | B/P        |
| 01/08/2023    | January      | PALIOS PIZZA CAFE OFFRISCO     | TX | 25.98   |         | B/P        |
| 01/07/2023    | January      | BAWARCHI BIRYANIS 00PLANO      | TX | 33.45   |         | B/P        |
| 01/07/2023    | January      | BAWARCHI EXPRESS 000PLANO      | TX | 8.10    |         | B/P        |
| 01/06/2023    | January      | HELLO INDIA 0000 IRVING        | TX | 9.48    |         | B/P        |



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**Restaurant**

**Total Spending**  
**6,856.23**

| Category/Date              | Month Billed | Transaction                          | Charges         | Credits      | Bus./Pers. |
|----------------------------|--------------|--------------------------------------|-----------------|--------------|------------|
| 01/04/2023                 | January      | AplPay THE YARD MILKThe Colony TX    | 9.89            |              | B/P        |
| 01/03/2023                 | January      | AplPay TST* DESI DISFRISCO TX        | 7.48            |              | B/P        |
| 01/02/2023                 | January      | AplPay DOORDASH*THE SAN FRANCISCO CA | 20.94           |              | B/P        |
| <b>Subtotal</b>            |              |                                      | <b>4,912.22</b> | <b>20.57</b> |            |
| <b>Restaurant Subtotal</b> |              |                                      | <b>4,912.22</b> | <b>20.57</b> |            |



**Transportation**

| Category/Date                 | Month Billed | Transaction                            | Charges                                    | Credits     | Bus./Pers. |
|-------------------------------|--------------|--|--|-------------|------------|
| <b>Auto Services</b>          |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |             |            |
| 06/28/2023                    | July         | TESLA_US_SERVICE PALO ALTO             | 227.81                                     |             | B/P        |
| <b>Subtotal</b>               |              |  | <b>227.81</b>                              | <b>0.00</b> |            |
| <b>Auto Services Subtotal</b> |              |  | <b>227.81</b>                              | <b>0.00</b> |            |

| Category/Date        | Month Billed | Transaction                            | Charges                                    | Credits     | Bus./Pers. |
|----------------------|--------------|--|--|-------------|------------|
| <b>Fuel</b>          |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |             |            |
| 12/20/2023           | January      | ICICI*VENNELA FILLINHYDERABAD IN       | 12.03                                      |             | B/P        |
| 12/10/2023           | December     | REIRA PETRO SERVICESCALANGUTE GO       | 12.00                                      |             | B/P        |
| 10/09/2023           | October      | CHEVRON 0206965/CHEVLAS VEGAS NV       | 25.62                                      |             | B/P        |
| 10/08/2023           | October      | MAVERIK HURRICANE UT                   | 51.03                                      |             | B/P        |
| 08/15/2023           | September    | EXXONMOBIL 4730 HUNTSVILLE TX          | 81.85                                      |             | B/P        |
| 08/14/2023           | September    | AplPay EXXONMOBIL 99GALVESTON TX       | 10.82                                      |             | B/P        |
| 08/14/2023           | September    | KROGER FUEL CTR #159PLANO TX           | 53.81                                      |             | B/P        |
| <b>Subtotal</b>      |              |  | <b>247.16</b>                              | <b>0.00</b> |            |
| <b>Fuel Subtotal</b> |              |  | <b>247.16</b>                              | <b>0.00</b> |            |

| Category/Date                   | Month Billed | Transaction                            | Charges                                    | Credits      | Bus./Pers. |
|---------------------------------|--------------|--|--|--------------|------------|
| <b>Parking Charges</b>          |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |              |            |
| 12/05/2023                      | December     | ZION PARKING SOLUTIOSPRINGDALE UT      |  | 40.00        | B/P        |
| 10/31/2023                      | November     | ZION PARKING SOLUTIOSPRINGDALE UT      | 40.00                                      |              | B/P        |
| 10/07/2023                      | October      | ZION PARKING SOLUTIOSPRINGDALE UT      | 40.00                                      |              | B/P        |
| <b>Subtotal</b>                 |              |  | <b>80.00</b>                               | <b>40.00</b> |            |
| <b>Parking Charges Subtotal</b> |              |  | <b>80.00</b>                               | <b>40.00</b> |            |

| Category/Date            | Month Billed | Transaction                            | Charges                                    | Credits | Bus./Pers. |
|--------------------------|--------------|--|--|---------|------------|
| <b>Taxis &amp; Coach</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXXXX-11009</b> |         |            |
| 12/18/2023               | January      | UBERBV AMSTERDAM NL                    | 4.20                                       |         | B/P        |
| 12/13/2023               | January      | UBERBV AMSTERDAM NL                    | 2.31                                       |         | B/P        |
| 12/07/2023               | December     | UBERBV AMSTERDAM NL                    | 9.74                                       |         | B/P        |
| 10/10/2023               | October      | Uber Trip help.uber.com CA             | 75.96                                      |         | B/P        |
| 10/07/2023               | October      | Uber Trip help.uber.com CA             | 20.96                                      |         | B/P        |
| 10/06/2023               | October      | Uber Trip help.uber.com CA             | 13.93                                      |         | B/P        |
| 10/04/2023               | October      | FIRST CITYCAB CORP. QUEENS NY          | 34.91                                      |         | B/P        |



Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Transportation**

| Category/Date | Month Billed | Transaction                      | Charges | Credits | Bus./Pers. |
|---------------|--------------|----------------------------------|---------|---------|------------|
| 10/04/2023    | October      | Uber Trip help.uber.com CA       | 10.26   |         | B/P        |
| 10/04/2023    | October      | Uber Trip help.uber.com CA       | 53.45   |         | B/P        |
| 08/28/2023    | September    | Uber Trip help.uber.com CA       | 39.97   |         | B/P        |
| 08/27/2023    | September    | AplPay VTS NELLIS TALAS VEGAS NV | 29.09   |         | B/P        |
| 03/27/2023    | April        | UBERBV AMSTERDAM NL              | 5.06    |         | B/P        |
| 03/25/2023    | April        | UBERBV AMSTERDAM NL              | 0.75    |         | B/P        |
| 03/25/2023    | April        | UBERBV AMSTERDAM NL              | 3.32    |         | B/P        |
| 03/25/2023    | April        | UBERBV AMSTERDAM NL              | 3.72    |         | B/P        |
| 03/23/2023    | April        | UBERBV AMSTERDAM NL              | 2.47    |         | B/P        |
| 03/22/2023    | April        | UBERBV AMSTERDAM NL              | 2.12    |         | B/P        |
| 03/22/2023    | April        | UBERBV AMSTERDAM NL              | 2.99    |         | B/P        |
| 03/22/2023    | April        | UBERBV AMSTERDAM NL              | 3.48    |         | B/P        |

**Subtotal 318.69 0.00**

**Taxis & Coach Subtotal 318.69 0.00**

**Tolls & Fees**

Card Member  
**POTULURI REDDY G**  
Account Number  
**XXXX-XXXXXX-11009**

|            |           |                                 |       |  |     |
|------------|-----------|---------------------------------|-------|--|-----|
| 11/19/2023 | December  | NTTA AUTOCHARGE 972-818-6882 TX | 10.00 |  | B/P |
| 11/11/2023 | December  | NTTA AUTOCHARGE 972-818-6882 TX | 10.00 |  | B/P |
| 09/30/2023 | October   | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 08/24/2023 | September | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 08/12/2023 | September | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 07/04/2023 | July      | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 06/25/2023 | July      | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 06/23/2023 | July      | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 05/23/2023 | June      | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 02/12/2023 | March     | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 01/08/2023 | January   | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |
| 01/04/2023 | January   | NTTA AUTOCHARGE 972-818-6882 TX | 20.00 |  | B/P |

**Subtotal 220.00 0.00**

**Tolls & Fees Subtotal 220.00 0.00**

**Vehicle Leasing & Purchase**

Card Member  
**POTULURI REDDY G**  
Account Number  
**XXXX-XXXXXX-11009**

|            |           |                               |        |  |     |
|------------|-----------|-------------------------------|--------|--|-----|
| 08/28/2023 | September | TESLA PALO ALTO               | 250.00 |  | B/P |
| 07/26/2023 | August    | AplPay TESLA PALO ALTO        | 100.00 |  | B/P |
| 07/19/2023 | August    | TESLA, INC. PALO ALTO CA      | 9.99   |  | B/P |
| 06/24/2023 | July      | TESLA INC SUPERCHARGPALO ALTO | 9.99   |  | B/P |
| 06/19/2023 | July      | TESLA, INC. PALO ALTO CA      | 9.99   |  | B/P |
| 06/10/2023 | July      | TESLA INC SUPERCHARGPALO ALTO | 1.98   |  | B/P |
| 06/10/2023 | July      | TESLA INC SUPERCHARGPALO ALTO | 7.26   |  | B/P |
| 05/29/2023 | June      | TESLA INC SUPERCHARGPALO ALTO | 8.14   |  | B/P |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Transportation**

**Total Spending**  
**1,543.94**

| Category/Date                                  | Month Billed | Transaction                   | Charges       | Credits     | Bus./Pers. |
|--|--------------|-------------------------------|---------------|-------------|------------|
| 05/29/2023                                     | June         | TESLA INC SUPERCHARGPALO ALTO | 11.47         |             | B/P        |
| 05/29/2023                                     | June         | TESLA INC SUPERCHARGPALO ALTO | 11.90         |             | B/P        |
| 05/28/2023                                     | June         | TESLA INC SUPERCHARGPALO ALTO | 19.61         |             | B/P        |
| 05/19/2023                                     | June         | TESLA, INC. PALO ALTO CA      | 9.99          |             | B/P        |
| 04/19/2023                                     | May          | TESLA, INC. PALO ALTO CA      | 9.99          |             | B/P        |
| 03/19/2023                                     | April        | TESLA, INC. PALO ALTO CA      | 9.99          |             | B/P        |
| 02/19/2023                                     | March        | TESLA, INC. PALO ALTO CA      | 9.99          |             | B/P        |
| 01/19/2023                                     | February     | TESLA, INC. PALO ALTO CA      | 9.99          |             | B/P        |
| <b>Subtotal</b>                                |              |                               | <b>490.28</b> | <b>0.00</b> |            |
| <b>Vehicle Leasing &amp; Purchase Subtotal</b> |              |                               | <b>490.28</b> | <b>0.00</b> |            |



**Travel**

| Category/Date           | Month Billed | Transaction                                | Charges          | Credits         | Bus./Pers. |
|-------------------------|--------------|--|------------------|-----------------|------------|
| <b>Airline</b>          |              | Card Member<br><b>POTULURI REDDY G</b>     |                  |                 |            |
|                         |              | Account Number<br><b>XXXX-XXXXXX-11009</b> |                  |                 |            |
| 12/23/2023              | January      | AMERICAN EXPRESS TRASEATTLE WA             | 310.26           |                 | B/P        |
| 12/23/2023              | January      | AMERICAN EXPRESS TRASEATTLE WA             | 385.86           |                 | B/P        |
| 12/23/2023              | January      | AMERICAN EXPRESS TRASEATTLE WA             | 385.86           |                 | B/P        |
| 12/04/2023              | January      | GULF AIR AMERICAN EXUNITED STATES OF AME   | 3,186.50         |                 | B/P        |
| 08/27/2023              | September    | FRONTIER AIRLINES AIDENVER CO              | 60.00            |                 | B/P        |
| 08/18/2023              | September    | FRONTIER AIRLINES AIDENVER CO              | 173.94           |                 | B/P        |
| 08/18/2023              | September    | SPIRIT AIRLINES SOUTH FLORIDA FL           | 236.67           |                 | B/P        |
| 08/16/2023              | September    | FRONTIER AIRLINES AIDENVER CO              | 203.97           |                 | B/P        |
| 08/11/2023              | September    | FRONTIER AIRLINES AIDENVER CO              |                  | 80.98           | B/P        |
| 08/11/2023              | September    | SPIRIT AIRLINES SOUTH FLORIDA FL           | 61.89            |                 | B/P        |
| 08/10/2023              | September    | FRONTIER AIRLINES AIDENVER CO              | 80.98            |                 | B/P        |
| 04/01/2023              | April        | AIR FRANCE CHENNAI IN                      | 663.40           |                 | B/P        |
| 03/31/2023              | April        | AMERICAN EXPRES SEATTLE WA                 | 1,203.51         |                 | B/P        |
| 03/31/2023              | April        | AMERICAN EXPRES SEATTLE WA                 | 1,488.11         |                 | B/P        |
| 03/31/2023              | April        | AMERICAN EXPRES SEATTLE WA                 | 1,488.11         |                 | B/P        |
| 03/20/2023              | April        | PwP AMERICAN EXPRSEATTLE WA                | 778.40           |                 | B/P        |
| 03/20/2023              | April        | PwP AMERICAN EXPRSEATTLE WA                | 947.40           |                 | B/P        |
| 03/20/2023              | April        | PwP AMERICAN EXPRSEATTLE WA                | 947.40           |                 | B/P        |
| 03/08/2023              | March        | AMEX Airline Fee Reimbursement             |                  | 120.00          | B/P        |
| 03/03/2023              | March        | SPIRIT AIRLINES SOUTH FLORIDA FL           | 120.00           |                 | B/P        |
| 03/03/2023              | March        | SPIRIT AIRLINES SOUTH FLORIDA FL           | 1,571.85         |                 | B/P        |
| 01/24/2023              | February     | Vistara PG AC 124 Connaught CircusIN       | 518.18           |                 | B/P        |
| 01/11/2023              | February     | AMERICAN EXPRESS TVLPHOENIX AZ             |                  | 2,485.00        | B/P        |
| 01/11/2023              | February     | FRONTIER AIRLINES AIDENVER CO              | 28.98            |                 | B/P        |
| <b>Subtotal</b>         |              |  | <b>14,841.27</b> | <b>2,685.98</b> |            |
| <b>Airline Subtotal</b> |              |  | <b>14,841.27</b> | <b>2,685.98</b> |            |



**2023 Year-End Summary**  
Includes charges from January 1 through December 31, 2023

Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Travel**

| Category/Date          | Month Billed | Transaction                            | Charges                                  | Credits     | Bus./Pers. |
|------------------------|--------------|--|--|-------------|------------|
| <b>Lodging</b>         |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXX-11009</b> |             |            |
| 12/29/2023             | January      | MOVENPICK -BUR DUBAIDUBAI              | 1,105.61                                 |             | B/P        |
| 10/05/2023             | October      | AplPay COSMOPOL-NEWSLAS VEGAS NV       | 2.71                                     |             | B/P        |
| 08/28/2023             | September    | COSMOPOL-FRONT DESK LAS VEGAS NV       | 162.36                                   |             | B/P        |
| 08/25/2023             | September    | AplPay COSMOPOL-MILKLAS VEGAS NV       | 32.08                                    |             | B/P        |
| 08/25/2023             | September    | AplPay COSMOPOL-NEWSLAS VEGAS NV       | 8.00                                     |             | B/P        |
| 08/16/2023             | September    | SpringHill Suites ByGalveston TX       | 106.95                                   |             | B/P        |
| 06/11/2023             | July         | BT*GETAWAY BROOKLYN NY                 | 19.00                                    |             | B/P        |
| 03/27/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 0.55                                     |             | B/P        |
| 03/26/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 1.34                                     |             | B/P        |
| 03/25/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 9.67                                     |             | B/P        |
| 03/24/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 2.26                                     |             | B/P        |
| 03/24/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 5.30                                     |             | B/P        |
| 03/23/2023             | April        | PPBL*SRM Hotels Pvt CHENNAI TN         | 3.45                                     |             | B/P        |
| 03/12/2023             | April        | F A CONDESA CANCUN CANCUN ME           | 8.76                                     |             | B/P        |
| 03/09/2023             | March        | F A CONDESA CANCUN CANCUN ME           | 1,490.97                                 |             | B/P        |
| 03/08/2023             | March        | GLOBO GO TPV PESOS ADistrito Federal   | 107.85                                   |             | B/P        |
|                        |              |  | <b>Subtotal 3,066.86</b>                 | <b>0.00</b> |            |
|                        |              |  | <b>Lodging Subtotal 3,066.86</b>         | <b>0.00</b> |            |
| <b>Travel Agencies</b> |              | Card Member<br><b>POTULURI REDDY G</b> | Account Number<br><b>XXXX-XXXX-11009</b> |             |            |
| 12/31/2023             | January      | HEADOUT EUROPE GMBH*BERLIN DE          | 162.57                                   |             | B/P        |
| 12/26/2023             | January      | IBIBO GROUP PVT LTD GURGAON IN         | 13.58                                    |             | B/P        |
| 12/25/2023             | January      | IBIBO GROUP PVT LTD GURGAON IN         | 116.47                                   |             | B/P        |
| 12/17/2023             | January      | billdesk*AIRBNB MUM IN                 |  | 214.47      | B/P        |
| 12/17/2023             | January      | billdesk*AIRBNB MUM IN                 | 214.47                                   |             | B/P        |
| 12/17/2023             | January      | billdesk*AIRBNB MUM IN                 |  | 249.47      | B/P        |
| 12/17/2023             | January      | billdesk*AIRBNB MUM IN                 | 249.47                                   |             | B/P        |
| 12/16/2023             | January      | billdesk*AIRBNB MUM IN                 |  | 326.90      | B/P        |
| 12/16/2023             | January      | billdesk*AIRBNB MUM IN                 | 325.45                                   |             | B/P        |
| 12/09/2023             | December     | AIRBNB * HMR2YKAW8P SAN FRANCISCO CA   | 507.05                                   |             | B/P        |
| 09/23/2023             | October      | AMEXTRAVEL.COM SEATTLE WA              |  | 192.53      | B/P        |
| 09/05/2023             | September    | AMEX Fine Hotels andAmexTravel.com IL  |  | 884.37      | B/P        |
| 08/29/2023             | September    | AMEX Fine Hotels andAmexTravel.com IL  | 884.37                                   |             | B/P        |
| 08/23/2023             | September    | SEATBID SPIRIT AIRLINEW YORK NY        | 101.00                                   |             | B/P        |
| 08/14/2023             | September    | AMEX FINE HOTELS RESCHICAGO            |  | 200.00      | B/P        |
| 08/11/2023             | September    | AMEX Fine Hotels andAmexTravel.com IL  | 1,326.54                                 |             | B/P        |
| 08/04/2023             | August       | AMEXTRAVEL.COM SEATTLE WA              | 192.53                                   |             | B/P        |
| 03/30/2023             | April        | IBIBO GROUP PVT LTD GURGAON IN         | 90.84                                    |             | B/P        |



**2023 Year-End Summary**  
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Prepared for  
POTULURI REDDY G  
Platinum Card® - 11009



**Travel**

**Total Spending**  
**18,226.41**

| Category/Date         | Month Billed | Transaction                         | Charges                                  | Credits                             | Bus./Pers. |
|-----------------------|--------------|-------------------------------------|--|-------------------------------------|------------|
| 03/25/2023            | April        | IBIBO GROUP PVT LTD GURGAON IN      | 110.17                                   |                                     | B/P        |
| 02/18/2023            | March        | AMEX HOTEL COLLECTN CHICAGO         | 200.00                                   |                                     | B/P        |
| 02/17/2023            | March        | AMEX HOTEL COLLECTN 800-297-2977 WA |  | 2,812.50                            | B/P        |
| 02/11/2023            | March        | AMEX HOTEL COLLECTN 800-297-2977 WA | 2,812.50                                 |                                     | B/P        |
| 02/11/2023            | March        | AMEX HOTEL COLLECTN CHICAGO         |  | 200.00                              | B/P        |
| 02/06/2023            | February     | IBIBO GROUP PVT LTD GURGAON IN      | 626.61                                   |                                     | B/P        |
| 02/06/2023            | February     | IBIBO GROUP PVT LTD GURGAON IN      |  | 692.84                              | B/P        |
| 02/06/2023            | February     | IBIBO GROUP PVT LTD GURGAON IN      | 692.84                                   |                                     | B/P        |
|                       |              |                                     | <b>Subtotal 8,626.46</b>                 | <b>5,773.08</b>                     |            |
|                       |              |                                     | <b>Travel Agencies Subtotal 8,626.46</b> | <b>5,773.08</b>                     |            |
| <b>Vehicle Rental</b> |              | Card Member<br>POTULURI REDDY G     |  | Account Number<br>XXXX-XXXXXX-11009 |            |
| 10/09/2023            | October      | HERTZ CAR RENTAL OKLAHOMA CITY OK   | 150.88                                   |                                     | B/P        |
|                       |              |                                     | <b>Subtotal 150.88</b>                   | <b>0.00</b>                         |            |
|                       |              |                                     | <b>Vehicle Rental Subtotal 150.88</b>    | <b>0.00</b>                         |            |