

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 12/13/18-01/12/19

Page 1 of 5

Account Activity

Previous Balance as of 12/13/18		\$95.00
Payments - Thank You	-	\$95.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
Statement Balance as of 01/12/19	=	\$0.00

▶ APR Details begin on page 2 in the Interest Charge Calculation section.

▶ Transaction details begin on page 2.

Credit Line

Total Revolving Credit Line	\$22,000.00
Includes \$8,800.00 cash advance line	
Available Revolving Credit Line as of 01/12/19	\$22,000.00
Available for cash advances \$8,800.00	

Miles Summary

Total Miles Sent to American Airlines AAdvantage Program	0
--	---

▶ For details see page 3

Payment Information

Statement Balance:	\$0.00
Minimum Payment Due:	None
Payment Due Date:	02/09/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	0 months	\$0.00

▶ If you would like information about credit counseling services, please call 800-570-1403.

Repayment information based on activity and APR's on your account as of the closing date.

SEE INSIDE: You may have additional important messages inside.

NOTICE: SEE REVERSE SIDE OR END OF STATEMENT FOR IMPORTANT INFORMATION

Payment Coupon

Ways to pay:



AviatorMastercard.com



Barclays Mobile App



866-928-3075



7pm PAYMENT DUE BY PHONE & ONLINE



Statement Balance as of 01/12/19: (account ending 3683)

\$0.00

Minimum Payment Due:

\$0.00

Payment Due Date:

02/09/19

Amount Enclosed: \$ _____

Make check payable to Barclays. Allow 7-10 days for USPS delivery.

----- manifest line -----
MARILYN J MOSBY
[REDACTED]
BALTIMORE MD 21217-4601

Barclays
P.O. Box 13337
Philadelphia, PA 19101-3337



GOVT. EXHIBIT NO. Exh. 13a

CASE NO. LKG-22-007

IDENTIFICATION _____

ADMITTED _____

* * 00000000000000000000

Check for address, email and phone changes. Complete form on the back.

02/09/19

111

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 06/13/19-07/12/19

Page 2 of 6

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
		No Payment Received		\$0.00
Total payments for this period			N/A	\$0.00
Purchase Activity for MARILYN J MOSBY card ending 3683				
Jun 11	Jun 13	AMTRAK 1628170050006 NEW YORK NY MOSBY/MARILYN 06/11/2019 NYP BAL Agency: AMTRAK #1628170050006	71	\$71.00
Jun 13	Jun 14	SQU*SQ *KIMBERLY HENDE Pikesville MD	738	\$738.00
Jun 17	Jun 18	NJT TRENTON 5033 TRENTON NJ	17	\$16.75
Jun 17	Jun 19	TAXI SVC BROOKLYN BROOKLYN NY	27	\$27.30
Jun 18	Jun 20	AMTRAK 1695234572713 NEW YORK NY MOSBY/MARILYN 06/18/2019 NYP BAL Agency: AMTRAK #1695234572713	169	\$169.00
Jun 19	Jun 20	HAAGEN DAZS #994 BALTIMORE MD	15	\$15.20
Jun 20	Jun 21	IBI*FABLETICS.COM 855-2023570 CA	155	\$155.18
Jun 20	Jun 21	WHOLEFDS INH 10114 BALTIMORE MD	46	\$46.31
Jun 20	Jun 21	BIN 604 BALTIMORE MD	45	\$44.67
Jun 20	Jun 23	SPIRIT AI 48702101029540 MIRAMAR FL MOSBY/MARILYN 08/03/2019 TPA BWI Agency: EXPEDIA.COM>ORB #48702101029540	381	\$381.16
Jun 20	Jun 23	VERIZON WRLS D5672-01 BALTIMORE MD	223	\$223.39
Jun 23	Jun 24	SQU*SQ *ABDUL'S ICECRE Baltimore MD	17	\$17.07
Jun 23	Jun 25	AMERICAN 00173277815550 BELLEVUE WA MOSBY/MARILYN J 06/27/2019 DCA CLT CHS DCA Agency: EXPEDIA.COM TRA #00173277815550	548	\$273.80
Jun 25	Jun 26	WAL-MART #2577 COCKEYSVILLE MD	180	\$180.38
Jun 27	Jun 30	AMERICAN 0010651197860 WASHINGTON NADC MOSBY/MARILYN J 06/27/2019 RVU FEE Agency: WASHINGTON NATL #0010651197860	30	\$14.87
Jun 27	Jun 30	GRANT LIMO AND TAXI NORTH CHARLESSC	22	\$21.84
Jun 29	Jul 01	SKYLINE NAILS AND SPA BALTIMORE MD	84	\$84.00
Jun 29	Jul 01	AMERICA'S BEST # 5196 TOWSON MD	153	\$152.98
Jul 01	Jul 03	RESIDENCE INN BY MARRI BALTIMORE MD 07/01/19 TO 07/01/19	122	\$122.20
Jul 05	Jul 07	IBI*FABLETICS.COM 855-2023570 CA	53	\$52.95
Jul 08	Jul 08	NOIR RESTAURANT LOUNGE BALTIMORE MD	100	\$99.50
Jul 07	Jul 08	WHOLEFDS INH 10114 BALTIMORE MD	102	\$102.37
Jul 09	Jul 10	GO CLEANERS TOWSON MD	69	\$69.10

▶ continued on page 3

01134626

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 07/13/19-08/12/19

Page 2 of 6

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Jul 16	Jul 16	Payment Received BANK OF AMERI	N/A	-\$4,898.35
Total payments for this period			N/A	-\$4,898.35
Other Credits				
Aug 03	Aug 05	FOXRENTACAR 5397770666 TAMPA FL Car Drop Off Date 08/03/19	-150	-\$150.00
Total other credits for this period			-150	-\$150.00
Purchase Activity for MARILYN J MOSBY card ending 3683				
Jul 14	Jul 16	HOUSTON S(404)351-2442 ATLANTA GA	N/A	\$70.00
Jul 14	Jul 16	Treat Your Feet Buckhe Atlanta GA	N/A	\$132.00
Jul 16	Jul 17	TST* IDA B S TABLE BALTIMORE MD	35	\$34.84
Jul 16	Jul 18	SPIRIT AI 48702125387490 MIRAMAR FL MOSBY/MARILYN 07/16/2019 ATL BWI Agency: GLOBETROTTER TV #48702125387490	55	\$55.00
Jul 17	Jul 18	TST* IDA B S TABLE BALTIMORE MD	143	\$142.74
Jul 17	Jul 19	AMERICAN 00173811552854 BELLEVUE WA MOSBY/MARILYN J 07/26/2019 SJC DFW TPA Agency: EXPEDIA.COM TRA #00173811552854	672	\$336.00
Jul 17	Jul 19	AMERICAN 00173811552865 BELLEVUE WA MOSBY/NICHOLAS 07/26/2019 SJC DFW TPA Agency: EXPEDIA.COM TRA #00173811552865	672	\$336.00
Jul 17	Jul 19	RESIDENCE INN BY MARRI BALTIMORE MD 07/17/19 TO 07/17/19	49	\$49.46
Jul 19	Jul 21	SQU*SQ *KIMBERLY HENDE Pikesville MD	78	\$78.00
Jul 19	Jul 21	SKYLINE NAILS AND SPA BALTIMORE MD	99	\$99.00
Jul 19	Jul 21	RE SALON SPA BALTIMORE MD	14	\$14.00
Jul 19	Jul 22	THE BYGONE BALTIMORE MD	69	\$68.66
Jul 21	Jul 22	DELTA 00601537911874 ATLANTA GA PASSENGER/ONBOA 07/21/2019 PDK PDK Agency: ATLANTA #00601537911874	9	\$9.00
Jul 21	Jul 22	LA CARNITA BALTIMORE MD	90	\$90.37
Jul 21	Jul 23	MANNYS/LVNGRM/PROHIBIT MINNEAPOLIS MN	226	\$225.81
Jul 21	Jul 23	Hell's Kitchen Minneapolis MN	60	\$59.95
Jul 22	Jul 24	Barrio - Minneapolis Minneapolis MN	100	\$100.27
Jul 24	Jul 25	DELTA 00601544123431 ATLANTA GA PASSENGER/ONBOA 07/24/2019 PDK PDK Agency: ATLANTA #00601544123431	8	\$7.99

▶ continued on page 3

01131526

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 07/13/19-08/12/19

Page 3 of 6

Transaction Date	Posting Date	Description	Miles	Amount
Jul 24	Jul 25	DELTA 00601544123420 ATLANTA GA PASSENGER/ONBOA 07/24/2019 PDK PDK Agency: ATLANTA #00601544123420	11	\$10.99
Jul 24	Jul 25	DELTA 00601544123405 ATLANTA GA PASSENGER/ONBOA 07/24/2019 PDK PDK Agency: ATLANTA #00601544123405	9	\$9.00
Jul 24	Jul 25	DELTA 00601544123416 ATLANTA GA PASSENGER/ONBOA 07/24/2019 PDK PDK Agency: ATLANTA #00601544123416	9	\$9.00
Jul 24	Jul 25	THE FARMERS UNION SAN JOSE CA	67	\$67.27
Jul 27	Jul 28	FOXRENTACAR 5397770666 TAMPA FL Car Drop Off Date 08/03/18	558	\$557.88
Aug 03	Aug 05	ROYAL FARMS 020 Q79 BALTIMORE MD	42	\$41.87
Aug 03	Aug 05	IBI*FABLETICS.COM 855-2023570 CA	212	\$211.97
Aug 04	Aug 05	SQU*SQ *KIMBERLY HENDE Pikesville MD	216	\$216.00
Aug 03	Aug 05	WEGMANS #014 HUNT VALLEY MD	221	\$221.40
Aug 03	Aug 05	HUNT VALLEY WINE LIQUO HUNT VALLEY MD	50	\$50.12
Total purchase activity for this period			3,774	\$3,304.59

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

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
		No fees charged for this period	\$0.00
Total fees for this period			\$0.00
Interest Charged			
		No interest charged for this period	\$0.00
Total interest for this period			\$0.00

2019 Year-to-Date Totals

Total fees charged in 2019	\$27.00
Total interest charged in 2019	\$68.15

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

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 09/13/19-10/12/19

Page 2 of 6

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Sep 20	Sep 20	Payment Received BANK OF AMERI	N/A	-\$5,000.00
Total payments for this period			N/A	-\$5,000.00
Purchase Activity for MARILYN J MOSBY card ending 3683				
Sep 13	Sep 13	1-800-FLOWERS.COM,INC. 800-468-1141 NY	70	\$69.93
Sep 12	Sep 13	BENIHANA MEMPHIS MEMPHIS TN	31	\$30.89
Sep 12	Sep 15	OZIO MARTINI AND CIGAR WASHINGTON DC	16	\$16.00
Sep 12	Sep 15	OZIO MARTINI AND CIGAR WASHINGTON DC	15	\$15.00
Sep 13	Sep 15	#57 OCEAN PRIME DC WASHINGTON DC	75	\$74.70
Sep 14	Sep 16	SQU*SQ *RANSOM'S BOUTI Towson MD	729	\$729.28
Sep 15	Sep 16	SQU*SQ *EQUAL JUSTICE Montgomery AL	62	\$61.60
Sep 14	Sep 16	AMERICAN 00106563095450 8004337300 TX MOSBY/MARILYN JAMES 09/14/2019 RVU FEE Agency: #00106563095450	36	\$18.11
Sep 15	Sep 17	EMBASSY SUITES DWNTWN WASHINGTON DC 09/15/19 TO 09/15/19	308	\$307.50
Sep 17	Sep 18	KETO.CYCLE VILNIUS LTU	37	\$37.00
Sep 17	Sep 18	DELTA 00621497120845 ATLANTA GA MOSBY/MARILYN 09/17/2019 ATL BWI Agency: ATLANTA #00621497120845	398	\$398.30
Sep 18	Sep 19	DNCSS BALTIMORE BB STE BALTIMORE MD	517	\$517.10
Sep 18	Sep 20	CAPITAL GRILLE 0138023 BALTIMORE MD	75	\$75.34
Sep 20	Sep 20	EXPEDIA 7476501955242 EXPEDIA.COM WA	452	\$451.53
Sep 20	Sep 22	SQU*SQ *PLUM CATERERS Marcus Hook PA	32	\$32.00
Sep 23	Sep 24	GIANT 2306 BALTIMORE MD	307	\$307.00
Sep 24	Sep 25	SQU*SQ *KIMBERLY HENDE Pikesville MD	102	\$102.00
Sep 23	Sep 25	DIET-TO-GO 703-550-3438 VA	167	\$167.04
Sep 24	Sep 26	SPIRIT AI 48702190914360 MIRAMAR FL MOSBY/MARILYN 09/28/2019 BWI BOS BWI Agency: EXPEDIA.COM>ORB #48702190914360	542	\$541.74
Sep 24	Sep 26	RESIDENCE INN BY MARRI BALTIMORE MD 09/24/19 TO 09/24/19	115	\$115.02
Sep 25	Sep 26	TST* TEAVOLVE CAFE BALTIMORE MD	50	\$49.64
Sep 28	Sep 30	MACYS SOUTH SHORE MA BRAintree MA	202	\$201.50
Sep 28	Sep 30	CLAIRE'S #3262 BRAintree MA	13	\$12.73
Sep 27	Sep 30	THAMES STREET OYSTER H BALTIMORE MD	100	\$100.46
Sep 28	Sep 30	DUNKIN #301949 Q35 DORCHESTER MA	21	\$20.61

▶ continued on page 3

019781 2/6

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 09/13/19-10/12/19

Page 3 of 6

Transaction Date	Posting Date	Description	Miles	Amount
Sep 28	Sep 30	SPIRIT AI 48702194444880 MIRAMAR FL MOSBY/MARILYN 09/28/2019 BWI BOS BWI Agency: EXPEDIA.COM>ORB #48702194444880	90	\$90.00
Sep 29	Sep 30	LAZ PARKING 050127 BOSTON MA	15	\$15.00
Sep 30	Sep 30	TST* THE FRIENDLY TOAS BOSTON MA	94	\$93.65
Sep 30	Oct 01	RORY 8887988686 NY	110	\$110.00
Sep 30	Oct 02	DIET-TO-GO 703-550-3438 VA	167	\$167.04
Oct 03	Oct 03	MOXIELASH INC 215-285-2397 PA	146	\$146.00
Oct 03	Oct 06	AMERICA'S BEST # 5196 TOWSON MD	153	\$152.98
Oct 05	Oct 07	SQ *SQ *LUSCIOUS HAIR& Baltimore MD	144	\$144.00
Oct 08	Oct 09	IBI*FABLETICS.COM 855-2023570 CA	50	\$49.95
Oct 09	Oct 10	SKYLINE NAILS AND SPA BALTIMORE MD	120	\$120.00
Oct 10	Oct 11	ROYAL FARMS 020 Q79 BALTIMORE MD	43	\$43.07
Total purchase activity for this period			5,604	\$5,583.71

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

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
		No fees charged for this period	\$0.00
Total fees for this period			\$0.00
Interest Charged			
		No interest charged for this period	\$0.00
Total interest for this period			\$0.00

2019 Year-to-Date Totals

Total fees charged in 2019	\$27.00
Total interest charged in 2019	\$68.15

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

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 10/13/19-11/12/19

Page 2 of 7

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Oct 14	Oct 14	Payment Received BANK OF AMERI	N/A	-\$4,617.13
Nov 07	Nov 07	Payment Received MUNICIPAL ECU	N/A	-\$2,500.00
Total payments for this period			N/A	-\$7,117.13
Purchase Activity for MARILYN J MOSBY card ending 3683				
Oct 09	Oct 13	BENTLEYS RESTAURANT BALTIMORE MD	13	\$12.70
Oct 09	Oct 13	THE BYGONE BALTIMORE MD	146	\$145.71
Oct 12	Oct 14	GROUPON INC GROUPON.COM IL	28	\$28.00
Oct 12	Oct 14	GROUPON INC GROUPON.COM IL	81	\$81.00
Oct 12	Oct 14	AMERICA'S BEST # 5196 TOWSON MD	108	\$107.98
Oct 12	Oct 14	SKY ZONE - TIMONIUM TIMONIUM MD	26	\$26.40
Oct 12	Oct 14	UNO'S PIZZERIA&GRILL 7 BALTIMORE MD	191	\$190.61
Oct 10	Oct 14	THE BYGONE BALTIMORE MD	48	\$48.43
Oct 12	Oct 14	GO CLEANERS TOWSON MD	156	\$155.80
Oct 13	Oct 15	SAFEWAY #1926 HANOVER MD	47	\$47.43
Oct 15	Oct 15	MOXIELASH INC. 2152852397 PA	87	\$86.95
Oct 16	Oct 17	EI*EXCELLENCEPACKAGE 800-491-6087 WA	2,361	\$2,361.19
Oct 15	Oct 17	JIMMYS FAMOUS SEAFOOD BALTIMORE MD	129	\$129.18
Oct 17	Oct 17	EI*EXCELLENCEPACKAGE 800-491-6087 WA	255	\$254.94
Oct 16	Oct 17	INT*IN *S.J.S. FINANCI 443-5707391 MD	280	\$280.00
Oct 18	Oct 20	LA TAPENADE A PHL PHILADELPHIA PA	49	\$48.80
Oct 19	Oct 21	SUPERDRY 473 EDINBURGH 79.99 GBP converted at 0.77412%	103	\$103.33
Oct 19	Oct 21	SumUp *Taxi driver Livingston GBR 23.15 GBP converted at 0.77424%	30	\$29.90
Oct 19	Oct 21	BOOTS 1938 EDINBURGH GBR 2.40 GBP converted at 0.77419%	3	\$3.10
Oct 20	Oct 21	THE GIN COMPANY EDINBURGH GBR 41.99 GBP converted at 0.77415%	54	\$54.24
Oct 20	Oct 21	VERIFONE TAXI/PRIVATE LONDON GBR 4.85 GBP converted at 0.77352%	6	\$6.27
Oct 20	Oct 21	SumUp *Paul kirkwood Edinburgh GBR 6.15 GBP converted at 0.77455%	8	\$7.94
Oct 20	Oct 21	BOOTS/0650 EDINBURGH GBR 28.25 GBP converted at 0.77418%	36	\$36.49
Oct 20	Oct 21	BOOTS/0650 EDINBURGH GBR 1.40 GBP converted at 0.77348%	2	\$1.81

▶ continued on page 3

AAdvantage® Aviator® Red Mastercard® Statement

MARILYN J MOSBY

| Account Ending 3683

| Statement Period 12/13/19-01/12/20

Page 2 of 6

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Dec 16	Dec 16	Payment Received BANK OF AMERI	N/A	-\$1,765.31
Dec 30	Dec 30	Payment Received BANK OF AMERI	N/A	-\$2,092.41
Jan 03	Jan 03	Payment Received BANK OF AMERI	N/A	-\$1,083.51
Total payments for this period			N/A	-\$4,941.23
Purchase Activity for MARILYN J MOSBY card ending 3683				
Dec 15	Dec 16	TST* TEAVOLVE CAFE BALTIMORE MD	84	\$83.95
Dec 15	Dec 16	GIANT 2306 BALTIMORE MD	74	\$74.31
Dec 15	Dec 16	ROYAL FARMS 020 Q79 BALTIMORE MD	43	\$43.45
Dec 20	Dec 22	SQU*SQ *KIMBERLY HENDE Pikesville MD	438	\$438.00
Dec 21	Dec 23	BONEFISH GRILL #8110 TOWSON MD	108	\$108.06
Dec 20	Dec 23	GRANNY S EXPRESS BALTIMORE MD	38	\$38.15
Dec 22	Dec 23	MARSHALLS #1255 COCKEYSVILLE MD	294	\$294.48
Dec 23	Dec 24	PILOT 00000711 PRT WENTWORTHGA	35	\$35.25
Dec 23	Dec 24	WM SUPERCENTER #5214 KISSIMMEE FL	234	\$234.20
Dec 23	Dec 24	WM SUPERCENTER #5214 KISSIMMEE FL	71	\$71.42
Dec 24	Dec 26	Nike Orlando Vin 096 Orlando FL	101	\$101.16
Dec 24	Dec 26	S FERRAGAMO OUTLET ORLANDO FL	235	\$235.37
Dec 24	Dec 26	STARBUCKS STORE 25466 ORLANDO FL	25	\$25.00
Dec 24	Dec 26	WAL-MART #5214 KISSIMMEE FL	214	\$213.79
Dec 24	Dec 26	POLO/RL/ORLANDO 1 ORLANDO FL	96	\$95.82
Dec 28	Dec 30	WAFFLE HOUSE 0718 POOLER GA	50	\$50.27
Dec 29	Dec 30	GIANT 2306 BALTIMORE MD	208	\$208.12
Dec 29	Dec 30	EXXONMOBIL 47874045 BALTIMORE MD	41	\$41.27
Dec 29	Dec 30	EXXONMOBIL 47874045 BALTIMORE MD	28	\$28.17
Dec 29	Dec 30	NEXTCAR RENTALS HANOVER MD	646	\$645.68
Jan 01	Jan 02	RORY 8887988686 NY	110	\$110.00
Jan 07	Jan 08	IBI*FABLETICS.COM 855-2023570 CA	32	\$32.01
Total purchase activity for this period			3,205	\$3,207.93

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