



Manage your account online at:
www.chase.com/cardhelp



Customer Service:
1-800-346-5538



Mobile: Download the
Chase Mobile® app today

August 2022						
S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: 4246 3153 0345 0793	
Previous Balance	\$89.90
Payment, Credits	-\$2,596.36
Purchases	+\$2,731.27
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$224.81
Opening/Closing Date	06/18/22 - 07/17/22
Revolving Credit Amount	\$3,000
Available Credit	\$2,775
Cash Access Line	\$150
Available for Cash	\$150
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	3,247
+ 1.5% (1.5 Pts)/\$1 earned on all purchases	4,097
+ 3.5% Cash Back earned on Lyft	38
- Points redeemed this statement period	3,247

Total points available for redemption **4,135**

Redeem for cash back- any amount, anytime. Log on to chase.com/ultimaterewards to explore all your reward options.

You earn unlimited 1.5% cash back on all purchases- it's automatic! Redeem for cash with no minimum, and your Cash Back rewards do not expire as long as your account is open.

YOUR ACCOUNT MESSAGES

Your next Fixed AutoPayment for \$100.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). The AutoPay amount will never be more than the Fixed Amount. However, the AutoPay amount may be less than the Fixed Amount (even zero) if either the New Balance shown on your monthly statement is less than the Fixed Amount or if the Current Balance when AutoPay processes is less than the Fixed Amount.

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Page 1 of 3

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This Statement is a Facsimile - Not an original



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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account
Messages for details.

Payment Due Date: 08/11/22
New Balance: \$224.81
Minimum Payment Due: \$35.00

Account number: 4246 3153 0345 0793

49642 BEX Z 19822 C
VICTOR A MIRON
WK NEXT GENERATION CO LLC
3206 STEGNER AVE
LOUISVILLE KY 40216-2215

\$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 28 15953034507934

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-346-5538 Spanish 1-888-795-0574 Pay by phone 1-800-436-7958 International 1-480-350-7099 We accept operator relay calls		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423		Visit Our Website: www.chase.com/cardhelp
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Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send

us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

Interest Accrual: We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

Payment Allocation: When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.



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To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/20	Payment Thank You-Mobile	-147.87
06/25	Payment Thank You-Mobile	-1,137.14
07/01	Payment Thank You-Mobile	-164.81
07/10	Payment Thank You-Mobile	-414.09
07/11	Payment Thank You-Mobile	-460.11
07/15	Payment Thank You-Mobile	-239.87
07/17	REDEMPTION CREDIT	-32.47
06/17	PAULS FRUIT MARKET TAYLOR LOUISVILLE KY	29.72
06/16	BOB EVANS REST #0379 LOUISVILLE KY	28.25
06/19	TST* Mommas Mustard, Pic Louisville KY	72.56
06/19	WALGREENS #11664 LOUISVILLE KY	8.57
06/18	GOLDEN STAR LOUISVILLE KY	27.08
06/22	LOWES #00705* LOUISVILLE KY	39.52
06/22	SPEEDWAY 09640 LOUISVILLE LOUISVILLE KY	48.56
06/21	CHICK-FIL-A #03587 LOUISVILLE KY	29.10
06/21	KEMI 859-425-7800 KY	866.21
06/21	LOWES #00705* LOUISVILLE KY	45.54
06/23	BP#6468524SHOP N GO LOUISVILLE KY	72.88
06/26	KROGER 785 LOUISVILLE KY	18.54
06/27	USPS PO 2048090016 LOUISVILLE KY	8.37
06/29	DADDY VIC'S SOUL FOOD LOUISVILLE KY	25.60
06/29	PILOT 00003541 SIMPSONVILLE KY	8.79
06/29	WM SUPERCENTER #5417 LOUISVILLE KY	23.22
06/29	ROSES STORES #530 LOUISVILLE KY	7.41
06/30	EL NOPAL MEXICAN FAMIL LOUISVILLE KY	24.13
07/02	VIETNAM KITCHEN LOUISVILLE KY	63.52
07/01	LOVE'S #238 SHEPHERDSVILL KY	9.94
07/02	SPEEDWASH CAR WASH - LKY LOUISVILLE KY	11.00
07/06	KROGER FUEL 8785 LOUISVILLE KY	44.15
07/06	PANDA EXPRESS #2079 MOUNT VERNON IL	18.23
07/07	LYFT *RIDE TUE 5PM 855-865-9553 CA	10.66
07/05	LOWES #00705* LOUISVILLE KY	120.73
07/08	VIVINT INC/US PROVO UT	36.47
07/07	WALGREENS #3906 SAINT LOUIS MO	20.48
07/07	NEW MARKET HARDWARE COMP SAINT LOUIS MO	54.78
07/08	UNION STATION PARKING SAINT LOUIS MO	7.00
07/08	FIRST WATCH - 071 CREVE COEUR MO	57.53
07/09	FIRST WATCH - 071 CREVE COEUR MO	61.79
07/07	QT 622 SAINT LOUIS MO	41.44
07/10	IMOS PIZZA-LEMAY ST. LOUIS MO	28.12
07/09	CIRCLE K 01633 ST LOUIS MO	38.46
07/09	QT 609 ST LOUIS UNIN MO	5.98
07/09	THE HOME DEPOT #3034 FLORISSANT MO	219.79
07/11	NAPA STORE 5130030 LOUISVILLE KY	20.02
07/11	SHELL OIL 57444687107 LOUISVILLE KY	68.87
07/13	SQ *SEOUL TACO GROVE St Louis MO	34.51
07/13	BP#9643719CROWN MART 15 SAINT LOUIS MO	60.54
07/12	SHELL OIL 57444687107 LOUISVILLE KY	55.93
07/13	CITYOFSTLOUIS-PARKING ST LOUIS MO	1.00
07/13	THE HOME DEPOT #3011 ST. LOUIS MO	196.33
07/14	TVC PRO-DRIVER 800-288-2889 OK	59.95
	VICTOR A MIRON	
	TRANSACTIONS THIS CYCLE (CARD 0793) \$134.91	
	INCLUDING PAYMENTS RECEIVED	

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$64.02

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	18.74%(v)(d)	- 0 -	- 0 -
			30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

