

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-945-2028 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 6294 Carol Stream, IL 60197-6294		Visit Our Website: www.chase.com/ink
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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.

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 make changes and manage your account, including changes of address, visit **Chase.com/cardhelp** or call the Customer Service telephone number which appears on your account statement.





Manage your account online:
www.chase.com/ink



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

YOUR ACCOUNT MESSAGES (CONTINUED)

Remember, the Default APR will apply if you miss a payment, make a late payment or make a payment that is returned. The Default APR may apply indefinitely to all outstanding and future balances on the account.

ACCOUNT ACTIVITY

Date of Transaction	Merchant	Name or Transaction Description	\$ Amount
01/27		Payment Thank You-Mobile	-139.00
01/27	020220	EMIRATES AI 1767495843153 LOS ANGELES CA	-1,458.05
	1	K LAX DXB	
	2	K DXB DEL	
	3	LO DEL DXB	
	4	LO DXB LAX	
01/06		BJS RESTAURANTS 433 RANCHO CUCAMO CA	13.51
01/06		BJS RESTAURANTS 433 RANCHO CUCAMO CA	30.48
01/07		BJS RESTAURANTS 433 RANCHO CUCAMO CA	379.83
01/07		OFFICE DEPOT #2356 ONTARIO CA	23.69
01/08		TRADEMARK ENGINE 877-721-4579 TX	275.00
01/08		HALAL AND PURE LLC LAS VEGAS NV	39.19
01/08		SHELL OIL 57444317002 BAKER CA	50.00
01/08		S&S #15 LAS VEGAS NV	43.16
01/08		PURE NUTRITION HENDERSON NV	14.07
01/08		PURE NUTRITION HENDERSON NV	291.47
01/08		BELLAGIO HTL VALET LAS VEGAS NV	30.00
01/13		APPLEBEES MIRA15215338 MIRA LOMA CA	20.00
01/17		STARBUCKS STORE 06531 ONTARIO CA	5.15
01/16		RALPHS 1045 EASTVALE CA	50.00
01/19		SQ *VELVET ROOM ontario CA	24.61
01/18		LITTLE TOKYO MARKET PLACE LOS ANGELES CA	5.72
01/18		TOKYO SAKURA NOODLES LOS ANGELES CA	30.00
01/19		4TH AND MILL SPORTS BAR RANCHO CUCAMO CA	30.00
01/20		STARBUCKS STORE 06531 ONTARIO CA	21.30
01/21		99 CENTS ONLY STORES #376 ONTARIO CA	7.63
01/21		EXXONMOBIL 99455933 ONTARIO CA	70.00
01/22		ARCHIBALDS DRIVE THRU ONTARIO CA	10.44
01/23		LOWES #02270* ONTARIO CA	65.50
01/23		KAISER/HPS 866-473-4938 CA	116.33
01/22		GCH INC Ontario CA	56.70
01/23		ARCHIBALDS DRIVE THRU ONTARIO CA	8.29
01/24		COSTCO WHSE#1317 EASTVALE CA	80.49
01/25		POLO/RL ONTARIO 156 ONTARIO CA	42.02
01/23		EXXONMOBIL 97615116 ONTARIO CA	8.09
01/24		SQ *OH MY POKI Los Angeles CA	12.65
01/24		TST* JUICE IT UP - 2660 - ONTARIO CA	9.99
01/26		POKE BOAT. ONTARIO CA	12.18
01/28		THE UPS STORE 5483 ONTARIO CA	2.20
01/27	020220	EMIRATES AI 1767495843153 LOS ANGELES CA	1,458.05
	1	K LAX DXB	
	2	K DXB DEL	
	3	LO DEL DXB	
	4	LO DXB LAX	
01/29		SQ *LOTUS OF SIAM Las Vegas NV	110.10
01/29		SQ *LOTUS OF SIAM Las Vegas NV	28.96
01/29		B AND B REGISTRATION 661-832-5500 CA	116.00
01/29	020220	EMIRATES AI 1767496612315 BURLINGAME CA	1,464.85
	1	K LAX DXB	
	2	K DXB DEL	
	3	TO DEL DXB	
	4	TX DXB LAX	
01/30		ARCO #42279 AMPM LAS VEGAS NV	6.87
01/30		USA*SNACK SODA VENDING LAS VEGAS NV	4.50
01/30		USA*SNACK SODA VENDING LAS VEGAS NV	4.50
01/30		SIG - FRONT DESK 8552755733 NV	41.95
01/29		SUNGLASS HUT 5341 BARSTOW CA	4.05
01/30		ARCO #42395 AMPM LAS VEGAS NV	6.49
01/30		SWEET POKE LAS VEGAS NV	10.62

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/30	MGM GRAND-STARBUCKS II LAS VEGAS NV	7.80
01/31	MGM GRAND-STARBUCKS II LAS VEGAS NV	8.97
01/31	HALAL AND PURE LLC LAS VEGAS NV	69.69
01/30	SHELL OIL 57441719200 LAS VEGAS NV	52.93
02/02	AMBALA SWEETS & SNACKS ARTESIA CA	15.31
02/02	AMBALA CASH & CARRY ARTESIA CA	15.01
02/02	RALPHS 1045 EASTVALE CA	40.00
02/02	LAX AIRPORT LOT P 3 LOS ANGELES CA	9.00
02/02	LOS ANGELES AIRPORT LOS ANGELES CA	29.65
02/03	CHEVRON 0091808 CHINO CA	70.00
02/04	CHEVRON 0207764 NEWHALL CA	53.74
	JATIN KUMAR	
	TRANSACTIONS THIS CYCLE (CARD 2621) \$3911.68	
	INCLUDING PAYMENTS RECEIVED	

2020 Totals Year-to-Date	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

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)	Expiration Date*	Balance Subject to Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%(d)	08/07/20	\$16,249.75	- 0 -
Purchases	14.74%(v)(d)	-	- 0 -	- 0 -
CASH ADVANCES				
Cash Advances	26.49%(v)(d)	08/07/20	- 0 -	- 0 -
Cash Advances	26.49%(v)(d)	-	- 0 -	- 0 -
BALANCE TRANSFERS				
Balance Transfer	14.74%(v)(d)	08/07/20	- 0 -	- 0 -
Balance Transfers	14.74%(v)(d)	-	- 0 -	- 0 -

31 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.

*If you change your payment due date, the date your promotional rate(s) ends also changes. Please be assured, the promotional rate will last for the time period promised in your offer.

