



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



Customer Service:
1-800-999-7224



Mobile: Download the
Chase Mobile® app today

April 2025						
S	M	T	W	T	F	S
30	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	1	2	3
4	5	6	7	8	9	10

New Balance
\$27,400.47
Minimum Payment Due
\$274.00
Payment Due Date
04/28/25

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

MILEAGEPLUS MILES EARNED

+ 1 mile per \$1 spent on all purchases	27,401
+ Addl .5 mile per \$1 earned on all purchases	13,701
+ 3.5 addl miles on Renowned Hotels	0
- Miles earned this statement period	41,102

Year-to-date miles earned on credit card
72,326

Thank you for choosing the United Club(SM) Business Card. Please visit www.united.com/usemiles to see all of your redemption options!

Your United Club(SM) Business Card provides United Club Individual membership, Premier Access(SM) travel services, and 5,000 anniversary miles when you also have a personal United Card. You earn 2 miles per \$1 spent on tickets purchased from United, and 1.5 miles per \$1 spent on all other purchases.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 0801	
Previous Balance	\$9,694.73
Payment, Credits	-\$9,694.73
Purchases	+\$27,400.47
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$27,400.47
Opening/Closing Date	03/07/25 - 04/06/25
Revolving Credit Amount	\$95,700
Available Credit	\$68,299
Cash Access Line	\$4,785
Available for Cash	\$4,785
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Starting April 1, 2025, only purchases of \$50 or more in the United airfare purchases category will be eligible for Pay Yourself Back.

0000001 FIS33339 C 1 Y 9 06 25/04/06 Page 1 of 4 06621 MA DA 07643 09610000010000764301



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

Make your payment at
chase.com/paycard

42463152713508010002740002740047000000001

Payment Due Date: 04/28/25
New Balance: \$27,400.47
Minimum Payment Due: \$274.00

Account number: XXXX XXXX XXXX 0801

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

07643 BEX 9 09625 C
ASHOK RAJ
CHENNAI MASALA
11393 NW ANDERSON ST
PORTLAND OR 97229-5065

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 1595 27 135080 11

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-999-7224 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-888-6600 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/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.

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 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:

Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
 - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
 - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
 - Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose.

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. 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.

DA04012024



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

03/06	CHEFSTORE 7537 PORTLAND OR	26.99
03/06	RESTAURANT DEPOT PORTLAND OR	1,207.14
03/08	ABOVE ALL ACCOUNTING 503-3516455 OR	983.16
03/10	ABOVE ALL ACCOUNTING 503-3516455 OR	243.00
03/12	COMCAST CABLE COMM 800-COMCAST OR	237.13
03/11	DAMEROW FORD CO BEAVERTON OR	2,247.46
03/13	CHEFSTORE 7537 PORTLAND OR	41.29
03/13	RESTAURANT DEPOT PORTLAND OR	1,847.98
03/16	TST* APNA BAZAAR - NEW BEAVERTON OR	37.71
03/18	COSTCO WHSE #0692 HILLSBORO OR	723.37
03/19	CHEFSTORE 7537 PORTLAND OR	70.87
03/19	RESTAURANT DEPOT PORTLAND OR	1,565.15
03/24	COSTCO WHSE #0692 HILLSBORO OR	220.98
03/26	TST* APNA BAZAAR - NEW BEAVERTON OR	69.63
03/26	RESTAURANT DEPOT PORTLAND OR	1,600.94
04/01	COSTCO WHSE #0692 HILLSBORO OR	636.86
04/01	COSTCO GAS #0692 HILLSBORO OR	77.12
04/02	CHEFSTORE 7537 PORTLAND OR	98.27
04/02	ABOVE ALL ACCOUNTING 503-6486184 FL	49.00
04/02	ABOVE ALL ACCOUNTING 503-6486184 FL	83.00
04/02	RESTAURANT DEPOT PORTLAND OR	1,878.79
04/03	ABOVE ALL ACCOUNTING 503-3516455 OR	802.46
04/04	COSTCO WHSE #0692 HILLSBORO OR	67.93
04/04	TST* APNA BAZAAR - NEW BEAVERTON OR	64.00
	AAKASH RAJ	
	TRANSACTIONS THIS CYCLE (CARD 7172) \$14880.23	

03/28	Payment Thank You - Web	-9,694.73
03/06	AMAZON MKTPL*HT70S3V23 Amzn.com/bill WA	12.99
03/06	AMAZON MKTPL*YM64G34O3 Amzn.com/bill WA	48.99
03/06	AMAZON MKTPL*3418718K3 Amzn.com/bill WA	27.98
03/07	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	854.80
03/07	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	1,347.78
03/07	TUALATIN VALLEY WATER 503-848-3000 OR	301.94
03/09	COSTCO WHSE #0009 ALOHA OR	329.51
03/09	AMAZON MKTPL*Y13DV2E53 Amzn.com/bill WA	77.12
03/10	COMMERCIAL DISHWASHER 503-408-0244 WA	290.25
03/12	GOOGLE *YouTube TV g.co/helppay# CA	82.99
03/13	PROGRESSIVE INS 855-758-0945 OH	1,109.00
03/13	VONAGE *PRICE+TAXES 732-944-0000 NJ	16.26
03/13	CITY OF HILLSBORO 503-615-6628 OR	91.96
03/15	SUKRA JEWELLERY CHENNAI	604.38
	03/16 INDIAN RUPEE	
	52,500.00 X 0.011512000 (EXCHG RATE)	
03/15	RASVRITI CHENNAI	127.55
	03/16 INDIAN RUPEE	
	11,080.00 X 0.011511732 (EXCHG RATE)	
03/15	RASVRITI CHENNAI	29.59
	03/16 INDIAN RUPEE	
	2,570.00 X 0.011513618 (EXCHG RATE)	
03/15	GANGOTREE SWEETS CHENNAI	78.51
	03/16 INDIAN RUPEE	
	6,820.00 X 0.011511730 (EXCHG RATE)	
03/16	Schloss Chennai Privat CHENNAI	954.65
03/17	AMAZON MKTPL*557LK2E13 Amzn.com/bill WA	19.63
03/19	NMI*NATIONWIDE 800-282-1446 IA	426.08
03/22	Netflix 1 8445052993 CA	24.99
03/23	GOOGLE *Google One 855-836-3987 CA	2.99
03/24	TONAL SYSTEMS, INC TONAL.COM CA	59.95
03/24	HLU*HULUPLUS hulu.com/bill CA	26.99
03/26	CHEFSTORE 7208 BEAVERTON OR	64.31
03/27	MICHAELS STORES 9887 BEAVERTON OR	2.98
03/27	APPLE.COM/BILL 866-712-7753 CA	4.99
03/30	WCSHERIFFALARM FEE 503-846-3949 OR	23.00
04/02	CLCKPAY*TANASBOURNE PLACE 800-5337901 NY	308.34
04/03	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	395.55
04/03	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	606.42

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/03	ADT SECURITY*404603211 WWW.ADT.COM FL	57.23
04/05	COMCAST CABLE COMM 800-COMCAST OR ASHOK RAJ TRANSACTIONS THIS CYCLE (CARD 0801) \$1142.03- INCLUDING PAYMENTS RECEIVED	143.00
03/06	CHEFSTORE 7208 BEAVERTON OR	96.15
03/06	TST* APNA BAZAAR - NEW BEAVERTON OR	32.00
03/06	CHEFSTORE 7540 ALOHA OR	187.47
03/09	INDIA SUPERMARKET BEAVERTON OR	33.81
03/11	PORTLAND AP CART/CHARG PORTLAND OR	7.00
03/27	CVSExtraCare 8007467287RI 800-746-7287 RI	5.00
03/28	IN *NORTHWEST BIOFUEL 503-9546173 OR	105.00
04/01	US LINEN AND UNIFORM 509-9466125 WA	319.48
04/04	SUNDARI SILKS INDIA Chennai SUMATHI RAJ TRANSACTIONS THIS CYCLE (CARD 6457) \$1127.67	341.76
03/06	FITNESS SF MID MARKET SAN FRANCISCO CA	6.00
03/07	SQ *GAMESCAPE San Francisco CA	26.34
03/07	TST*SIGHTGLASS COFFEE - San Francisco CA	8.05
03/08	SQ *BLUE BOTTLE COFFEE San Francisco CA	6.76
03/07	WAYMO 844-261-3753 CA	10.48
03/09	WAYMO 844-261-3753 CA	14.45
03/08	COSTCO WHSE #0144 SAN FRANCISCO CA	84.71
03/09	TST* IRISH TIMES SAN FRANCISCO CA	32.59
03/08	BARBAROSSA LOUNGE SAN FRANCISCO CA	14.54
03/08	TST*ALIGN HOSPITALITY MA San Francisco CA	26.08
03/09	WAYMO 844-261-3753 CA	13.96
03/09	WAYMO 844-261-3753 CA	16.09
03/09	SPO*VESUVIOCAFE SAN FRANCISCO CA	15.00
03/08	BROADWAY MINI MARKET SAN FRANCISCO CA	32.89
03/10	ALLIANZ EVENT INS ALLIANZINS.US VA	10.64
03/11	WAYMO 844-261-3753 CA	18.80
03/10	SQ *CHASE CENTER San Francisco CA	43.45
03/11	CARBON HEALTH 141-52002133 CA	10.00
03/11	TM *TICKETMASTER 800-653-8000 CA	259.60
03/10	DAIMOND GIFT SHOP DL INC DALY CITY CA	20.00
03/12	SQ *MOTORING COFFEE San Francisco CA	6.75
03/12	WAYMO 844-261-3753 CA	13.17
03/12	WAYMO 844-261-3753 CA	14.02
03/11	SAFEWAY #1507 SAN FRANCISCO CA	.81
03/11	SAFEWAY #1507 SAN FRANCISCO CA	16.97
03/12	HAIRCHITECT BARBERS 949-5199011 CA	140.00
03/13	MERCEDES BENZ OF SAN FRA 4156732000 CA	1,197.42
03/13	GO GO MARKET & DELI SAN FRANCISCO CA	15.49
03/17	CHEVRON 0204129 HAYWARD CA	130.66
03/20	CHEVRON 0306059 REDDING CA	6.54
03/20	CHEVRON 0306059 REDDING CA	77.82
03/21	IN-N-OUT ROSEBURG ROSEBURG OR	7.85
03/23	TST* TASTES ON THE FLY-NA SAN MATEO CA	49.79
03/28	BLUMON PARRILLACABRER CIUDAD DE MEX 03/30 MEXICAN PESO 900.00 X 0.049355555 (EXCHG RATE)	44.42
03/29	BLUMON PARRILLACABRER CIUDAD DE MEX 03/30 MEXICAN PESO 880.00 X 0.049352272 (EXCHG RATE)	43.43
03/30	BLUMON PARRILLACABRER CIUDAD DE MEX 03/31 MEXICAN PESO 880.00 X 0.049352272 (EXCHG RATE)	43.43
03/30	REST TOKYO MUSIC BAR CIUDAD DE MEX 03/31 MEXICAN PESO 1,144.00 X 0.049353146 (EXCHG RATE)	56.46
03/30	BLUMON PARRILLACABRER CIUDAD DE MEX 03/31 MEXICAN PESO 220.00 X 0.049363636 (EXCHG RATE)	10.86
03/29	REST TACHINOMI CIUDAD DE MEX 03/31 MEXICAN PESO 2,070.00 X 0.049352657 (EXCHG RATE)	102.16
03/31	COM RAP ACO MX AP T1 U CIUDAD DE MEX 04/01 MEXICAN PESO	90.33





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	1,830.40 X 0.049349868 (EXCHG RATE)	
03/31	IAH ITRP THE KITCHEN 1118 HOUSTON TX	40.88
04/02	BLU OLIVE 503-2726099 OR AKSHAY RAJ TRANSACTIONS THIS CYCLE (CARD 3346) \$2839.87	60.18

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$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)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(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.

