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[www.chase.com/united](http://www.chase.com/united)



Customer Service:  
1-800-999-7224



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Chase Mobile® app today

| July 2025 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
| 29        | 30 | 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  |

New Balance  
**\$20,482.54**  
Minimum Payment Due  
**\$204.00**  
Payment Due Date  
**07/28/25**

MILEAGEPLUS MILES EARNED

|  |        |
|--|--------|
| + 1 mile per \$1 spent on all purchases        | 20,472 |
| + Addl .5 mile per \$1 earned on all purchases | 10,236 |
| + 3.5 addl miles on Renowned Hotels            | 0      |

- Miles earned this statement period  
**30,708**

Thank you for choosing the United Club(SM) Business Card.  
Please visit [www.united.com/usemiles](http://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                    | \$22,898.07         |
| Payment, Credits                    | -\$22,898.07        |
| Purchases                           | +\$20,482.54        |
| Cash Advances                       | \$0.00              |
| Balance Transfers                   | \$0.00              |
| Fees Charged                        | \$0.00              |
| Interest Charged                    | <u>\$0.00</u>       |
| New Balance                         | <b>\$20,482.54</b>  |
| Opening/Closing Date                | 06/07/25 - 07/06/25 |
| Revolving Credit Amount             | \$95,700            |
| Available Credit                    | \$75,217            |
| Cash Access Line                    | \$4,785             |
| Available for Cash                  | \$4,785             |
| Past Due Amount                     | <b>\$0.00</b>       |
| Balance over the Credit Access Line | <b>\$0.00</b>       |

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

Make your payment at  
[chase.com/paycard](https://chase.com/paycard)

Payment Due Date: 07/28/25  
New Balance: \$20,482.54  
Minimum Payment Due: \$204.00

Account number: XXXX XXXX XXXX 0801

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

09832 BEX 9 18725 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:

|   |  |   |  |   |  |   |   |
|---|--|---|--|---|--|---|---|
|  | <b>Call Customer Service:</b><br>In U.S. 1-800-999-7224<br>Spanish 1-888-446-3308<br>Pay by phone 1-800-436-7958<br>International 1-847-888-6600<br>We accept operator relay calls |  | <b>Send Inquiries to:</b><br>P.O. Box 15298<br>Wilmington, DE 19850-5298 |  | <b>Mail Payments to:</b><br>P.O. Box 6294<br>Carol Stream, IL 60197-6294 |  | <b>Visit Our Website:</b><br><a href="http://www.chase.com/cardhelp">www.chase.com/cardhelp</a> |
|---|--|---|--|---|--|---|---|

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](http://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

|  |                                     |          |
|--|-------------------------------------|----------|
| 06/08  | TST* APNA BAZAAR - NEW BEAVERTON OR | 64.00    |
| 06/10  | COSTCO WHSE #0692 HILLSBORO OR      | 779.76   |
| 06/10  | COSTCO GAS #0692 HILLSBORO OR       | 86.72    |
| 06/10  | CITY OF HILLSBORO 503-615-6628 OR   | 91.96    |
| 06/11  | CHEFSTORE 7537 PORTLAND OR          | 92.78    |
| 06/11  | CHEFSTORE 7208 BEAVERTON OR         | 82.58    |
| 06/11  | RESTAURANT DEPOT PORTLAND OR        | 3,493.67 |
| 06/13  | INDIA SUPERMARKET BEAVERTON OR      | 13.20    |
| 06/17  | COSTCO WHSE #0692 HILLSBORO OR      | 461.29   |
| 06/17  | SAFEWAY #1230 HILLSBORO OR          | 2.29     |
| 06/18  | COSTCO WHSE #0692 HILLSBORO OR      | 41.95    |
| 06/18  | CHEFSTORE 7208 BEAVERTON OR         | 46.09    |
| 06/18  | RESTAURANT DEPOT PORTLAND OR        | 1,921.88 |
| 06/20  | SAFEWAY #1230 HILLSBORO OR          | 12.98    |
| 06/20  | INDIA SUPERMARKET BEAVERTON OR      | 42.33    |
| 06/24  | COSTCO WHSE #0009 ALOHA OR          | 403.15   |
| 06/24  | COSTCO GAS #0009 ALOHA OR           | 79.65    |
| 06/25  | TST* APNA BAZAAR - NEW BEAVERTON OR | 64.00    |
| 06/25  | CHEFSTORE 7537 PORTLAND OR          | 59.82    |
| 06/25  | RESTAURANT DEPOT PORTLAND OR        | 1,615.60 |
| 07/01  | COSTCO WHSE #0009 ALOHA OR          | 397.77   |
| 07/01  | ABOVE ALL ACCOUNTING 503-3516455 OR | 561.60   |
| 07/02  | CHEFSTORE 7537 PORTLAND OR          | 131.87   |
| 07/02  | TST* APNA BAZAAR - NEW BEAVERTON OR | 5.66     |
| 07/02  | RESTAURANT DEPOT PORTLAND OR        | 1,727.28 |
| 07/02  | INDIA SUPERMARKET BEAVERTON OR      | 75.32    |
| AAKASH RAJ<br>TRANSACTIONS THIS CYCLE (CARD 7172) \$12355.20 |                                     |          |

|       |   |            |
|-------|---|------------|
| 06/17 | AMZNMktplace amazon.co.uk                 | -11.33     |
| 06/28 | Payment Thank You-Mobile                  | -19,000.00 |
| 06/28 | Payment Thank You-Mobile                  | -3,886.74  |
| 06/07 | CCSI EFAX 323-817-3205 CA                 | 169.50     |
| 06/09 | PORTLAND GENERAL ELECTRIC 800-542-8818 OR | 552.11     |
| 06/09 | PORTLAND GENERAL ELECTRIC 800-542-8818 OR | 499.59     |
| 06/09 | OR SEC STATE CORPDIV 503-9862200 OR       | 100.00     |
| 06/12 | GOOGLE *YouTube TV g.co/helppay# CA       | 82.99      |
| 06/12 | TUALATIN VALLEY WATER 503-848-3000 OR     | 209.13     |
| 06/12 | COMCAST / XFINITY 800-266-2278 OR         | 237.08     |
| 06/13 | VONAGE *PRICE+TAXES 732-944-0000 NJ       | 16.31      |
| 06/13 | PORTLAND PARKING KITTY 503-2785410 OR     | 5.40       |
| 06/17 | eBay O*13-13208-17685 800-4563229 CA      | 37.99      |
| 06/18 | JG *LYMPHOMA ACTION LONDON                | 25.00      |
| 06/18 | NMI*NATIONWIDE 800-282-1446 IA            | 426.09     |
| 06/19 | Amazon.com*NO73404K1 Amzn.com/bill WA     | 62.30      |
| 06/20 | AMAZON MKTPL*NO2RH3151 Amzn.com/bill WA   | 55.95      |
| 06/22 | AMAZON MKTPL*NO11F5PF0 Amzn.com/bill WA   | 22.95      |
| 06/22 | NETFLIX.COM NETFLIX.COM CA                | 24.99      |
| 06/23 | GOOGLE *Google One 855-836-3987 CA        | 2.99       |
| 06/24 | PORTLAND GENERAL ELECTRIC 800-542-8818 OR | 649.30     |
| 06/24 | PORTLAND GENERAL ELECTRIC 800-542-8818 OR | 811.91     |
| 06/24 | HLU*HULUPLUS hulu.com/bill CA             | 26.99      |
| 06/24 | PORTLAND GENERAL ELECTRIC 800-542-8818 OR | 76.31      |
| 06/27 | WWW.SPOTHOPPERAPP.COM WWW.SPOTHOPPE WI    | 448.00     |
| 06/27 | APPLE.COM/BILL 866-712-7753 CA            | 4.99       |
| 07/02 | CLCKPAY*TANASBOURNE PLACE 800-5337901 NY  | 308.34     |
| 07/02 | AMAZON MKTPL*N35F98TV0 Amzn.com/bill WA   | 19.99      |
| 07/02 | AMAZON MKTPL*N33010EH1 Amzn.com/bill WA   | 50.85      |
| 07/03 | ADT SECURITY*404603211 WWW.ADT.COM FL     | 57.23      |
| 07/03 | PITMAN RESTARAUNT EQUIP 800-2046431 OR    | 159.00     |
| 07/03 | PY *Saela Pest Control 866-5290864 UT     | 80.00      |
| 07/04 | AMAZON MKTPL*N35EN25T0 Amzn.com/bill WA   | 149.95     |
| 07/05 | Amazon Tips*N36F756C1 Amzn.com/bill WA    | 5.00       |
| 07/06 | PERFECTPOUR* PERF POUR PERFECTPOURSE OR   | 77.06      |
| 07/05 | COMCAST / XFINITY 800-266-2278 OR         | 143.00     |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description   | \$ Amount |
|---------------------|--|-----------|
| 07/04               | Amazon.com*N33P87HK1 Amzn.com/bill WA  | 71.77     |
| 07/05               | THE WEBSTAURANT STORE INC 717-392-7472 PA<br>ASHOK RAJ<br>TRANSACTIONS THIS CYCLE (CARD 0801) \$17033.62-<br>INCLUDING PAYMENTS RECEIVED | 194.39    |
| 06/08               | CAFE WEEKEND ALLSTON MA  | 111.04    |
| 06/11               | GDP*TP Produce Portland OR   | 205.99    |
| 06/12               | CHEFSTORE 7208 BEAVERTON OR  | 92.41     |
| 06/12               | CLR*StretchLab5036932599 503-6932599 OR  | 16.00     |
| 06/19               | IN *NORTHWEST BIOFUEL 503-9546173 OR   | 135.00    |
| 06/27               | CVSExtraCare 8007467287RI 800-746-7287 RI  | 5.00      |
| 07/01               | US LINEN AND UNIFORM 509-9466125 WA<br>SUMATHI RAJ<br>TRANSACTIONS THIS CYCLE (CARD 6457) \$884.92                                       | 319.48    |
| 06/09               | CHIPOTLE 2686 PORTLAND OR  | 28.90     |
| 06/12               | DENNIS MARKET PORTLAND OR  | 4.10      |
| 06/14               | MY FAVORITE MUFFIN BEAVERTON OR  | 23.25     |
| 06/14               | NORDSTROM #0025 TIGARD OR  | 132.00    |
| 06/14               | REDTAIL GOLF CENTER BEAVERTON OR   | 30.00     |
| 06/17               | MARKET OF CHOICE #2 PORTLAND OR  | 20.88     |
| 06/17               | KRISPY KREME #9000 BEAVERTON OR  | 19.99     |
| 06/20               | TARGET 00034132 PORTLAND OR  | 34.97     |
| 06/21               | PDX POOR YOURNWTRAVEL Portland OR  | 14.97     |
| 06/22               | TST* JAMBA JUICE - 103299 PORTLAND OR  | 9.39      |
| 06/26               | CULTUREMAPST2571 HOUSTON TX  | 6.72      |
| 06/28               | 053 TORCHYS WESTCHASE HOUSTON TX   | 22.15     |
| 06/28               | CHERRY HOUSTON TX  | 33.78     |
| 06/28               | TST*AGAS RESTAURANT & C Houston TX   | 96.10     |
| 06/27               | OAKLEY B016 HOUSTON TX   | 73.08     |
| 06/28               | TST* EL CENTRO HTX HOUSTON TX  | 31.11     |
| 06/29               | TST* VELVET TACO - HOUSTO HOUSTON TX   | 29.29     |
| 06/28               | DEAN S DOWNTOWN HOUSTON TX   | 50.15     |
| 06/28               | TST*CICCIOS PASTA Houston TX   | 19.72     |
| 06/29               | IAH CS FORNO MAGICO 866-5083558 TX   | 22.09     |
| 06/30               | TST* SALT AND STRAW - CED BEAVERTON OR   | 6.84      |
| 06/28               | OJOS LOCOS SPORTS 5004 HOUSTON TX  | 5.00      |
| 06/29               | 10207 CAVA WESTCHASE HOUSTON TX  | 21.70     |
| 06/29               | IAH CN Q BAR 866-5083558 TX  | 22.09     |
| 06/29               | IAH CS FORNO MAGICO 866-5083558 TX   | 22.09     |
| 07/01               | LTF*LIFE TIME MO DUES LIFETIME.LIFE MN   | 255.23    |
| 07/03               | COSTCO WHSE #0483 SAN DIEGO CA   | 157.23    |
| 07/03               | 10453 CAVA FRONT & BRO SAN DIEGO CA  | 25.64     |
| 07/04               | TST*SMOKING GUN - SAN DI San Diego CA  | 13.01     |
| 07/05               | TST* OPEN BAR SAN DIEGO CA   | 26.40     |
| 07/05               | GAMESTOP #1403 SAN DIEGO CA  | 34.78     |
| 07/05               | THE LOT POINT LOMA 619-566-0096 CA   | 46.00     |
| 07/04               | GAME EMPIRE INC SAN DIEGO CA   | 12.92     |
| 07/05               | TST* OPEN BAR SAN DIEGO CA   | 13.20     |
| 07/05               | TST* OPEN BAR SAN DIEGO CA<br>AKSHAY RAJ<br>TRANSACTIONS THIS CYCLE (CARD 3346) \$1377.97  | 13.20     |

| 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 -            |



INTEREST CHARGES (CONTINUED)

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

| Balance Type      | Annual<br>Percentage<br>Rate (APR) | Balance<br>Subject To<br>Interest Rate | Interest<br>Charges |
|-------------------|------------------------------------|--|---------------------|
| CASH ADVANCES     |                                    |  |                     |
| Cash Advances     | 29.24%(v)(d)                       | - 0 -                                  | - 0 -               |
| BALANCE TRANSFERS |                                    |  |                     |
| Balance Transfers | 18.49%(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.

