



December 2025						
S	M	T	W	T	F	S
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
<b>28</b>	29	30	31	1	2	3
4	5	6	7	8	9	10

New Balance  
**\$22,443.95**  
 Minimum Payment Due  
**\$224.00**  
 Payment Due Date  
**12/28/25**

**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](http://www.chase.com)

## MILEAGEPLUS MILES EARNED

+ 1 mile per \$1 spent on all purchases	22,344
+ Addl .5 mile per \$1 earned on all purchases	11,173
+ 3.5 addl miles on Renowned Hotels	0
<b>- Miles earned this statement period</b>	<b>33,517</b>

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	\$18,633.17
Payment, Credits	-\$18,673.16
Purchases	+\$22,483.94
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$22,443.95</b>
Opening/Closing Date	11/07/25 - 12/06/25
Revolving Credit Amount	\$95,700
Available Credit	\$73,256
Cash Access Line	\$4,785
Available for Cash	\$4,785
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Access Line</b>	<b>\$0.00</b>

## YOUR ACCOUNT MESSAGES

Reminder: To the extent they are accepted, purchases of cryptocurrency and other similar digital or virtual currency are treated as a cash advance with a cash advance fee and an annual percentage rate (APR) that may be higher than your purchase APR.

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 0479 INS16562

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**MileagePlus**  
 UNITED

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

42463152713508010002240002244395000000001

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

<b>Payment Due Date:</b>	<b>12/28/25</b>
<b>New Balance:</b>	<b>\$22,443.95</b>
<b>Minimum Payment Due:</b>	<b>\$224.00</b>

Account number: XXXX XXXX XXXX 0801

18198 BEX 9 34025 C

ASHOK RAJ  
 CHENNAI MASALA  
 11393 NW ANDERSON ST  
 PORTLAND OR 97229-5065

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

CARDMEMBER SERVICE  
 PO BOX 6294  
 CAROL STREAM IL 60197-6294

15000160281595271350801100

## 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](http://www.chase.com/cardhelp)

## 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.

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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
11/06	RESTAURANT DEPOT PORTLAND OR	1,919.23
11/08	TST* APNA BAZAAR - NEW BEAVERTON OR	57.16
11/09	COSTCO WHSE #0692 HILLSBORO OR	495.43
11/10	CITY OF HILLSBORO 503-615-6628 OR	93.59
11/12	RESTAURANT DEPOT PORTLAND OR	1,648.67
11/16	COSTCO WHSE #0692 HILLSBORO OR	495.95
11/19	CHEFSTORE 7537 PORTLAND OR	46.77
11/19	RESTAURANT DEPOT PORTLAND OR	1,820.62
11/22	TST* APNA BAZAAR - NEW BEAVERTON OR	52.79
11/23	COSTCO WHSE #0692 HILLSBORO OR	272.57
11/23	COSTCO GAS #0692 HILLSBORO OR	77.13
11/26	RESTAURANT DEPOT PORTLAND OR	1,697.00
11/30	COSTCO WHSE #0692 HILLSBORO OR	585.73
11/30	TST* APNA BAZAAR - NEW BEAVERTON OR	4.02
12/03	RESTAURANT DEPOT PORTLAND OR AAKASH RAJ	2,057.81
	TRANSACTIONS THIS CYCLE (CARD 7172) \$11324.47	
11/24	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-100.25
11/28	Payment Thank You-Mobile	-18,532.92
12/05	mcafee.com/autorenewal 866-6223911 CA	-39.99
11/06	AMAZON MKTPL*BT7P123C1 Amzn.com/bill WA	108.95
11/08	HERTZ CAR RENTAL WWW.HERTZ.COM OK	136.01
11/09	AMAZON MKTPL*BT9EX5660 Amzn.com/bill WA	32.99
11/11	AMAZON MKTPL*BT8638H92 Amzn.com/bill WA	6.36
11/11	AMAZON MKTPL*BT1B72H22 Amzn.com/bill WA	33.98
11/12	COMCAST / XFINITY 800-266-2278 OR	168.67
11/12	GOOGLE *YouTube TV g.co/helppay# CA	82.99
11/12	PP*Washington County Heal 503-8468122 OR	1,325.61
11/15	AMAZON MKTPL*B89686XC2 Amzn.com/bill WA	1.28
11/16	SERVICE FEE 503-843-8611 TN	25.36
11/16	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	868.96
11/16	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	1,336.17
11/16	WASHCO PROPERTY TAX 503-843-8611 OR	1,034.98
11/18	AMAZON MKTPL*B044T2LS0 Amzn.com/bill WA	86.57
11/18	PITMAN RESTARAUNT EQUIP 503-2380634 OR	65.00
11/19	NMI*NATIONWIDE 800-282-1446 IA	496.66
11/21	Amazon.com*B01I59812 Amzn.com/bill WA	13.25
11/20	PY *Saela Pest Control 866-5290864 UT	80.00
11/22	NETFLIX.COM NETFLIX.COM CA	24.99
11/23	GOOGLE *Google One 855-836-3987 CA	2.99
11/23	UEP*TASTE OF SICHUAN BEAV BEAVERTON OR	184.73
11/25	PERF POUR PERFECTPOURSE OR	77.06
11/27	WWW.SPOTHOPPERAPP.COM WWW.SPOTHOPPE WI	448.00
11/27	APPLE.COM/BILL 866-712-7753 CA	4.99
11/30	Amazon.com*BB8FG8MZ1 Amzn.com/bill WA	6.25
12/01	Amazon.com*BB31Z2WQ2 Amzn.com/bill WA	54.83
12/02	CHEFSTORE 7540 ALOHA OR	220.95
12/02	CLKPAY*TANASBOURNE PLACE 800-5337901 NY	308.34
12/03	ADT SECURITY*404603211 WWW.ADT.COM FL	61.81
12/04	VENMO *EBAY 855-812-4430 NY	100.09
12/04	AMAZON MKTPL*BI7378EB1 Amzn.com/bill WA	11.99
12/04	NW NATURAL 8004224012 503-226-4211 OR	280.63
12/05	mcafee.com/autorenewal 866-6223911 CA	39.99
12/04	NW NATURAL 8004224012 503-226-4211 OR	504.19
12/04	AMAZON MKTPL*BI9NW5D92 Amzn.com/bill WA	13.99
12/03	COMMERCIAL DISHWASHER 503-408-0244 WA	337.60
12/04	NW NATURAL 8004224012 503-226-4211 OR	81.25
12/03	THE HOME DEPOT #4001 PORTLAND OR ASHOK RAJ	39.76
	TRANSACTIONS THIS CYCLE (CARD 0801) \$9964.94- INCLUDING PAYMENTS RECEIVED	
11/07	IN *NORTHWEST BIOFUEL 503-9546173 OR	135.00
11/27	CVSEExtraCare 8007467287RI 800-746-7287 RI	5.00
12/02	US LINEN AND UNIFORM 509-9466125 WA	332.44

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
SUMATHI RAJ TRANSACTIONS THIS CYCLE (CARD 6457) \$472.44		
11/08	TST* 1ST STREET BAR ENCINITAS CA	20.69
11/08	TST*TACO STAND ENCINITAS ENCINITAS CA	16.17
11/08	TST*THE SALOON Encinitas CA	20.38
11/09	TST*BEACH PIZZA Manhattan Bea CA	36.26
11/09	FASHION VALLEY GAS MART SAN DIEGO CA	75.00
11/13	NATIONAL BOARD OF CHIR 970-356-9100 CO	710.00
11/13	NATIONAL BOARD OF CHIR 970-356-9100 CO	710.00
11/19	SHELL OIL10006158017 EL CAJON CA	100.45
11/22	STARBUCKS T2 WEST SAN SAN DIEGO CA	13.14
11/25	TST* SIDE EYE PORTLAND OR	28.32
12/01	SQ *EL JALISCO 2 LLC Beaverton OR	17.85
12/01	QBE INSURANCE 888-5602745 NY	16.78
12/01	COSTCO WHSE #0009 ALOHA OR	199.99
12/03	TST* BETTER BUZZ - FASHIO SAN DIEGO CA AKSHAY RAJ TRANSACTIONS THIS CYCLE (CARD 3346) \$1978.81	13.78

### 2025 Totals Year-to-Date

Total fees charged in 2025	\$695.00
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
<b>PURCHASES</b>			
Purchases	17.99%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	28.74%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS / MY CHASE LOAN</b>			
Balance Transfers	17.99%(v)(d)	- 0 -	- 0 -
My Chase Loan	17.99%(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.

## IMPORTANT NEWS

Your account is a business account,  
to be used only for business transactions.  
It is not intended for personal, family  
or household purposes.

