



Manage your account online:  
[www.chase.com/united](http://www.chase.com/united)



Customer Service:  
1-800-999-7224



Mobile: Download the  
Chase Mobile® app today

October 2025							
S	M	T	W	T	F	S	
28	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	

**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)

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 0801	
Previous Balance	\$28,239.59
Payment, Credits	-\$28,239.59
Purchases	+\$20,750.03
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$695.00
Interest Charged	<u>\$0.00</u>
New Balance	\$21,445.03
Opening/Closing Date	09/07/25 - 10/06/25
Revolving Credit Amount	\$95,700
Available Credit	\$74,254
Cash Access Line	\$4,785
Available for Cash	\$4,785
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

MILEAGEPLUS MILES EARNED

+ 1 mile per \$1 spent on all purchases	20,553
+ Addl .5 mile per \$1 earned on all purchases	10,277
+ 3.5 addl miles on Renowned Hotels	0
- Miles earned this statement period	30,830

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.

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

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

42463152713508010002140002144503000000002

Payment Due Date: 10/28/25  
New Balance: \$21,445.03  
Minimum Payment Due: \$214.00

Account number: XXXX XXXX XXXX 0801

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

26090 BEX 9 27925 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> 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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298		<b>Mail Payments to:</b> P.O. Box 6294 Carol Stream, IL 60197-6294		<b>Visit Our Website:</b> <a href="http://www.chase.com/cardhelp">www.chase.com/cardhelp</a>
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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](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

09/03	INDIA SUPERMARKET BEAVERTON OR	9.96
09/07	COSTCO WHSE #0692 HILLSBORO OR	300.37
09/07	COSTCO GAS #0692 HILLSBORO OR	44.42
09/10	RESTAURANT DEPOT PORTLAND OR	1,723.36
09/10	CHEFSTORE 7537 PORTLAND OR	16.47
09/10	CITY OF HILLSBORO 503-615-6628 OR	93.59
09/11	TST* APNA BAZAAR - NEW BEAVERTON OR	36.43
09/16	COSTCO WHSE #0692 HILLSBORO OR	609.61
09/17	TST* APNA BAZAAR - NEW BEAVERTON OR	87.78
09/17	RESTAURANT DEPOT PORTLAND OR	1,988.43
09/21	COSTCO WHSE #0692 HILLSBORO OR	429.16
09/24	RESTAURANT DEPOT PORTLAND OR	2,328.94
09/24	CHEFSTORE 7537 PORTLAND OR	82.58
09/28	COSTCO WHSE #0692 HILLSBORO OR	543.02
09/28	COSTCO GAS #0692 HILLSBORO OR	76.26
09/29	DAMEROW FORD CO BEAVERTON OR	102.97
10/01	RESTAURANT DEPOT PORTLAND OR	2,236.46
10/05	COSTCO WHSE #0692 HILLSBORO OR	388.18
	AAKASH RAJ	
	TRANSACTIONS THIS CYCLE (CARD 7172) \$11097.99	

09/07	EXPRESSVPN.COM WILMINGTON DE	-116.95
09/28	Payment Thank You-Mobile	-10,000.00
09/28	Payment Thank You-Mobile	-5,000.00
09/30	Payment Thank You-Mobile	-5,000.00
09/30	Payment Thank You - Web	-8,041.85
09/05	AMAZON MKTPL*162I34DG3 Amzn.com/bill WA	116.84
09/05	COMCAST / XFINITY 800-266-2278 OR	143.00
09/05	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	110.32
09/12	COMCAST / XFINITY 800-266-2278 OR	236.96
09/12	GOOGLE *YouTube TV g.co/helppay# CA	82.99
09/13	VONAGE *PRICE+TAXES 732-944-0000 NJ	16.02
09/14	AMAZON MKTPL*G86NG0ZQ3 Amzn.com/bill WA	23.98
09/16	PY *Saela Pest Control 866-5290864 UT	80.00
09/17	NMI*NATIONWIDE 800-282-1446 IA	496.66
09/18	PYE BARKER - PORTLAND 506-6919000 OR	71.45
09/22	NETFLIX.COM NETFLIX.COM CA	24.99
09/23	GOOGLE *Google One 855-836-3987 CA	2.99
09/22	SAFEWAY #1230 HILLSBORO OR	4.29
09/24	HLU*HULUPLUS hulu.com/bill CA	26.99
09/24	TONAL SYSTEMS, INC TONAL.COM CA	59.95
09/27	APPLE.COM/BILL 866-712-7753 CA	4.99
09/27	WWW.SPOTHOPPERAPP.COM WWW.SPOTHOPPE WI	448.00
09/30	AMAZON MKTPL*NJ62805Z1 Amzn.com/bill WA	39.99
09/30	ECOGUARD PEST OREGON 503-4332847 OR	150.75
10/01	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	896.79
10/01	PORTLAND GENERAL ELECTRIC 800-542-8818 OR	710.88
10/02	ABOVE ALL ACCOUNTING 503-3516455 OR	1,208.28
10/02	CLCKPAY*TANASBOURNE PLACE 800-5337901 NY	308.34
10/05	COMCAST / XFINITY 800-266-2278 OR	262.99
10/03	ADT SECURITY*404603211 WWW.ADT.COM FL	57.23
10/01	ANNUAL MEMBERSHIP FEE	695.00
	ASHOK RAJ	
	TRANSACTIONS THIS CYCLE (CARD 0801) \$21878.13-	
	INCLUDING PAYMENTS RECEIVED	

09/11	IN *NORTHWEST BIOFUEL 503-9546173 OR	135.00
09/16	TST* APNA BAZAAR - NEW BEAVERTON OR	70.40
09/15	CHEFSTORE 7208 BEAVERTON OR	68.72
09/16	US LINEN AND UNIFORM 509-9466125 WA	319.48
09/27	CVSEExtraCare 8007467287RI 800-746-7287 RI	5.00
09/30	US LINEN AND UNIFORM 509-9466125 WA	319.48
10/04	TST* APNA BAZAAR - NEW BEAVERTON OR	207.33
	SUMATHI RAJ	
	TRANSACTIONS THIS CYCLE (CARD 6457) \$1125.41	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/20	COSTCO WHSE #0488 SAN DIEGO CA	-80.79
09/06	GLF*RIVERWALKGOLFCLUB SAN DIEGO CA	16.00
09/06	NATIONAL BOARD OF CHIR 970-356-9100 CO	710.00
09/10	WF *WAYFAIR4438385099 866-263-8325 MA	325.95
09/10	SHELL OIL10006158017 EL CAJON CA	4.05
09/11	CHIPOTLE 5138 EL CAJON CA	14.94
09/12	CHIPOTLE 5138 EL CAJON CA	14.94
09/12	10097 CAVA MISSION VAL SAN DIEGO CA	23.65
09/15	COSTCO WHSE #0488 SAN DIEGO CA	196.30
09/17	SHELL OIL10006158017 EL CAJON CA	96.47
09/19	COSTCO WHSE #0488 SAN DIEGO CA	123.90
09/20	COSTCO WHSE #0488 SAN DIEGO CA	1,180.41
09/19	WHOLEFDS HIL 10072 SAN DIEGO CA	118.96
09/25	IN-N-OUT SDMISSIONVALL SAN DIEGO CA	26.24
09/29	IN-N-OUT SDMISSIONVALL SAN DIEGO CA	26.24
10/01	LTF*LIFE TIME MO DUES LIFETIME.LIFE MN	46.13
10/03	QBE INSURANCE 888-5602745 NY	16.78
	AKSHAY RAJ	
	TRANSACTIONS THIS CYCLE (CARD 3346) \$2860.17	

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
PURCHASES			
Purchases	18.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS / MY CHASE LOAN			
Balance Transfers	18.24%(v)(d)	- 0 -	- 0 -
My Chase Loan	18.24%(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.

