



Manage your account online at:
www.chase.com/cardhelp



Customer Service:
1-800-346-5538



Mobile: Download the
Chase Mobile® app today

New Balance
\$761.47
Minimum Payment Due
\$35.00
Payment Due Date
09/14/20

CHASE ULTIMATE REWARDS®
SUMMARY

Previous points balance	24,939
+1.5% (1.5 Pts)/\$1 earned on all purchases	17,273
Total points available for redemption	42,212

Redeem for cash back- any amount, anytime. Log on to chase.com/ultimaterewards to explore all your reward options.

You earn unlimited 1.5% cash back on all purchases- it's automatic! Redeem for cash with no minimum, and your Cash Back rewards do not expire as long as your account is open.

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

ACCOUNT SUMMARY

Account Number: 4246 3152 6547 7412	
Previous Balance	\$1,143.02
Payment, Credits	-\$12,641.52
Purchases	+\$12,259.97
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$761.47
Opening/Closing Date	07/21/20 - 08/20/20
Revolving Credit Amount	\$15,000
Available Credit	\$14,238
Cash Access Line	\$3,000
Available for Cash	\$3,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Your next AutoPay payment for \$761.47 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

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

AUTOPAY IS ON
See Your Account
Messages for details.

Payment Due Date: 09/14/20
New Balance: \$761.47
Minimum Payment: \$35.00

Account number: 4246 3152 6547 7412

\$_____ Amount Enclosed
AUTOPAY IS ON

46571 BEX 9 23320 C
SALIHA AWAIS
SMILE HUB P.C.
1157 W VERNON PARK PL
CHICAGO IL 60607-3423

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆ 5000 160 28 ⑆ 1595 2654 774 1 20 ⑈

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-346-5538 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 1423 Charlotte, NC 28201-1423		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 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 manage your account, including card payments, alerts, and change of address, visit **Chase.com/cardhelp** or call the customer service number which appears on your account statement.



Manage your account online at:
www.chase.com/cardhelp



Customer Service:
1-800-346-5538



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	MENARDS CLYBOURN IL CHICAGO IL	-89.98
08/13	JANIEANDJACK.COM 900 DIXON CA	-76.43
08/14	Payment Thank You - Web	-11,896.24
07/19	JEWEL OSCO 3344 CHICAGO IL	93.01
07/21	USPS PO 1615030804 CHICAGO IL	.55
07/21	MCDONALD'S M4684 CHICAGO IL	9.00
07/24	UBER TRIP HELP.UBER.COM CA	13.84
07/23	JANIEANDJACK.COM 900 419-278-7172 CA	9.34
07/23	JETS PIZZA - IL-023 CHICAGO IL	38.79
07/24	UBER TRIP HELP.UBER.COM CA	12.92
07/27	JEWEL OSCO 3344 CHICAGO IL	45.00
07/29	2CO.COM*mariabae Hong Kong	66.00
08/04	THECHILDRENSPLACE.COM 201-558-2683 NJ	23.33
08/08	ILSOS CORP INT ANN RPT 8667566041 IL	76.69
08/08	THECHILDRENSPLACE.COM 201-558-2683 NJ	10.60
08/10	MCDONALD'S F4184 CHICAGO IL	6.60
08/11	MCDONALD'S F4184 CHICAGO IL	6.94
08/11	JEWEL OSCO 3344 CHICAGO IL	67.20
08/12	DAR*DARBY DENTAL SUPPL 800-448-7323 NY	85.64
08/11	STARBUCKS STORE 50882 CHICAGO IL	6.31
08/13	UBER TRIP HELP.UBER.COM CA	17.87
08/13	UBER TRIP HELP.UBER.COM CA	17.95
08/13	MCDONALD'S F4184 CHICAGO IL	6.97
08/13	LOT D PAY ON FOOT CHICAGO IL	3.00
08/17	THECHILDRENSPLACE.COM 201-558-2683 NJ	10.60
08/17	JEWEL OSCO 3344 CHICAGO IL	51.50
08/17	ORASCOPTIC 714-300-1614 CA	484.01
08/17	SUBWAY 03216496 CHICAGO IL	8.03
08/17	STARBUCKS STORE 50882 CHICAGO IL	8.31
08/20	UBER TRIP HELP.UBER.COM CA	17.93
08/18	MCDONALD'S F335 CHICAGO IL	4.43
	SALIHA AWAIS	
	TRANSACTIONS THIS CYCLE (CARD 7412) \$10860.29- INCLUDING PAYMENTS RECEIVED	
08/02	TARGET 00027813 CHICAGO IL	-44.09
08/05	THE HOME DEPOT 1961 CHICAGO IL	-6.35
08/07	THE HOME DEPOT 1902 EVANSTON IL	-128.03
08/06	THE HOME DEPOT 1902 EVANSTON IL	-5.38
08/07	THE HOME DEPOT 1914 CHICAGO IL	-94.38
08/07	THE HOME DEPOT 1902 EVANSTON IL	-42.20
08/07	THE HOME DEPOT 1914 CHICAGO IL	-126.54
08/07	THE HOME DEPOT 1902 EVANSTON IL	-2.85
08/07	THE HOME DEPOT 1902 EVANSTON IL	-119.70
08/12	THE HOME DEPOT 1902 EVANSTON IL	-9.35
07/19	TACO BELL 034775 CHICAGO IL	15.22
07/21	LN*COOKCOTRAFFIC 866-255-1857 IL	214.41
07/22	THE HOME DEPOT #1902 EVANSTON IL	7,484.25
07/23	WORLD FRESH MARKET CHICAGO IL	5.71
07/23	AWAMI BAZAAR & ZABIHA M CHICAGO IL	249.61
07/23	THE HOME DEPOT #1902 EVANSTON IL	676.21
07/24	HOMEDEPOT.COM 800-430-3376 GA	34.53
07/24	HOMEDEPOT.COM 800-430-3376 GA	21.28
07/25	TARGET 00027813 CHICAGO IL	81.56
07/27	HOMEDEPOT.COM 800-430-3376 GA	569.55
07/27	HOMEDEPOT.COM 800-430-3376 GA	59.37
07/29	TARGET 00027813 CHICAGO IL	41.82
07/29	TARGET 00027813 CHICAGO IL	5.24
07/29	JEWEL OSCO 3344 CHICAGO IL	30.18
07/31	DD/BR #336600 Q35 CHICAGO IL	8.85
07/31	THE HOME DEPOT #1902 EVANSTON IL	249.62
08/04	THE HOME DEPOT 1912 CHICAGO IL	52.00
08/05	THE HOME DEPOT #1902 EVANSTON IL	187.20
08/05	THE HOME DEPOT 1961 CHICAGO IL	6.52
08/05	THE HOME DEPOT #1914 CHICAGO IL	29.75
08/05	THE HOME DEPOT #1902 EVANSTON IL	341.35

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/07	THE HOME DEPOT 1914 CHICAGO IL	14.00
08/07	THE HOME DEPOT 1914 CHICAGO IL	150.00
08/07	THE HOME DEPOT 1914 CHICAGO IL	154.87
08/09	CHEESECAKE OAKBROOK OAKBROOK IL	95.00
08/12	ADT SECURITY*313693465 WWW.ADT.COM FL	44.99
08/12	TACO BELL #2750 FOREST PARK IL	17.79
08/15	WORLD FRESH MARKET CHICAGO IL	4.76
08/15	AWAMI BAZAAR & ZABIHA M CHICAGO IL	211.97
	AWAIS SULTAN	
	TRANSACTIONS THIS CYCLE (CARD 8519) \$10478.74	

2020 Totals Year-to-Date	
Total fees charged in 2020	\$11.30
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)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.24%(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.

