

March 2021

S	M	T	W	T	F	S
28	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	10

New Balance

\$595.24

Minimum Payment Due

\$35.00

Payment Due Date

03/26/21

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	21 months	\$706

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921	
Previous Balance	-\$131.41
Payment, Credits	-\$3,970.26
Purchases	+\$4,696.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$595.24
Opening/Closing Date	02/02/21 - 03/01/21
Credit Access Line	\$59,060
Available Credit	\$58,464
Cash Access Line	\$2,953
Available for Cash	\$2,953
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

We have taken steps to update your servicing options when you call. You now have the choice of using our automated system for convenient self-service options as well as access to a Specialist 24/7 by pressing 0 at any time.

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06653 MA MA 17702 06010000130001770201

CHASE

41472024432749210000350000059524000000001

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

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

Payment Due Date:

New Balance:

Minimum Payment:

03/26/21

\$595.24

\$35.00

Account number: 4147 2024 4327 4921

17702 BEX 9 06021 D
RAM NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452-2835

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

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 28 3 5 9 2 4 4 3 2 7 4 9 2 1 3

To contact us regarding your account:

	In U.S. for Customer Service Specialist 1-800-436-7970 Spanish 1-800-436-7970 Pay by phone 1-800-436-7958 International 1-614-776-7050 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.

To Service And Manage Any Of Your Account(s): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

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 our 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.

We add transactions and fees to your daily balance no earlier than:

- the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
- the date the payee deposits the check – for new cash advance checks or balance transfer checks;
- 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 – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

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.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
- You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04252019

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

PAYMENTS AND OTHER CREDITS

02/02	Offer:Panera Bread (in	-1.29
02/01	THE BOX ZONE-ORANGE-CLOVE ORANGE CA	-37.07
02/03	FEDEX OFFIC66100006619 ATLANTA GA	-80.00
02/03	FEDEX OFFIC66100006619 ATLANTA GA	-10.00
02/06	Payment Thank You - Web	-342.19
02/08	Payment Thank You - Web	-368.89
02/12	Payment Thank You - Web	-442.64
02/12	Offer:Starbucks (Corpo	-.32
02/13	DOORDASH CREDIT	-25.59
02/13	Payment Thank You - Web	-291.78
02/16	Payment Thank You - Web	-559.03
02/18	TARGET 00023812 PARAMUS NJ	-21.30
02/19	Payment Thank You - Web	-484.85
02/20	Payment Thank You - Web	-484.21
02/25	Payment Thank You - Web	-469.50
02/27	Payment Thank You - Web	-351.60

PURCHASE

02/01	TST* PAPILLES LOS ANGELES CA	17.59
02/01	DEL TACO 0319 ORANGE CA	7.12
02/01	ANTHEM OIL-ORANGE ORANGE CA	54.84
02/02	CVS/PHARMACY #10043 ATLANTA GA	23.51
02/01	JACK IN THE BOX 3214 LOS ANGELES CA	10.14
02/02	MCDONALD'S F142 FAIR LAWN NJ	4.27
02/01	THE BOX ZONE-ORANGE-CLOVE ORANGE CA	47.92
02/03	FEDEX 940567997223 MEMPHIS TN	90.00
02/02	Hsus Gourmet Atlanta GA	137.42
02/03	FEDEX OFFIC66100006619 ATLANTA GA	5.34
02/02	HOOTERS OF PEACHTREE ST ATLANTA GA	50.00
02/03	THE RIVER PALM TERRACE 201-224-2013 NJ	59.38
02/03	CHIC FIL A ATLANTA GA	16.00
02/04	SQ *BAJA FRESH MEXICAN GR Atlanta GA	16.50
02/04	TST* BOTIWALLA - PCM ATLANTA GA	61.93
02/04	ATL AIRP DIVERSE DR3 ATLANTA GA	2.47
02/06	CHEVRON 0209813 ANAHEIM CA	6.19
02/04	FAMOUS PIZZA 732-2662784 GA	14.35
02/05	DOMINO'S 4566 201-796-1111 NJ	25.55
02/04	CHIC FIL A ATLANTA GA	5.00
02/06	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	22.99
02/05	JACK IN THE BOX 3214 LOS ANGELES CA	7.52
02/04	HILTON HOTELS 404-6592000 GA	117.26
02/05	FIREHOUSE SUBS 0913 QSR ORANGE CA	70.82
02/06	DUANE READE #14126 NEW YORK NY	23.96
02/05	STOP & SHOP 0820 RIDGEWOOD NJ	68.49
02/05	7-ELEVEN 26314 ORANGE CA	4.29
02/06	MCDONALD'S F2418 ORANGE CA	18.39
02/07	MCDONALD'S F33918 PATERSON NJ	9.59
02/06	WENDY'S #02475 NEW YORK NY	9.24
02/06	ANTIQUE GARAGE 212-2191019 NY	73.15
02/06	MCDONALD'S F33918 PATERSON NJ	10.55
02/06	CARLS JR 1100013 ANAHEIM CA	16.23
02/07	MCDONALD'S F5149 LOS ANGELES CA	20.66
02/09	LYFT *RIDES 02-06 lyft.com CA	16.73
02/07	STARBUCKS STORE 07471 FORT LEE NJ	6.34
02/08	POSTMATES 421D5 SHAKE HTTPSPOSTMATE CA	32.70
02/08	DUNKIN' MOBILE 800-447-0013 MA	25.00
02/08	ANTHEM OIL-ORANGE ORANGE CA	4.58
02/08	JACK IN THE BOX 3214 LOS ANGELES CA	7.00
02/09	THE FLAME BROILER #62 ANAHEIM CA	68.48
02/08	WIENERSCHNITZEL ORANGE CA	5.80
02/08	STAPLES 00110304 ORANGE CA	35.55
02/09	7-ELEVEN 26314 ORANGE CA	4.29
02/10	CHEVRON 0209813 ANAHEIM CA	6.19
02/10	TST* GENGHIS COHEN LOS ANGELES CA	53.00
02/09	7-ELEVEN 39456 LOS ANGELES CA	10.45

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/09	JACK IN THE BOX 3214 LOS ANGELES CA	8.72
02/10	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
02/11	CHEVRON 0209813 ANAHEIM CA	15.80
02/11	FLOWERS OF MARIETTA MARIETTA GA	92.17
02/10	CHICK-FIL-A #01892 ORANGE CA	51.64
02/11	CHEVRON 0209813 ANAHEIM CA	65.78
02/11	THE RIVER PALM TERRACE 201-224-2013 NJ	59.38
02/14	II *INTERVAL INT 888-784-3447 FL	59.00
02/13	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	51.47
02/11	CARLS JR 1100013 ANAHEIM CA	10.10
02/14	DOORDASH*OLD SHANGHAI WWW.DOORDASH. CA	36.26
02/12	THE RIVER PALM TERRACE 201-224-2013 NJ	58.31
02/12	JACK IN THE BOX 3214 LOS ANGELES CA	11.90
02/11	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	23.93
02/12	IN N OUT BURGER 182 ORANGE CA	26.88
02/13	KFTEAUSA_46 FORT LEE NJ	9.92
02/14	TARGET 00018846 WEST HOLLYWOO CA	116.23
02/14	CHEVRON 0090458 LOS ANGELES CA	87.58
02/14	BLU JAM CAFE CANOGA PARK CA	43.27
02/14	CVS/PHARMACY #10655 FORT LEE NJ	9.99
02/13	MCDONALD'S F2418 ORANGE CA	24.52
02/13	CARLS JR 1100013 ANAHEIM CA	15.26
02/15	SQ *AMBALA SWEETS AND SNA Artesia CA	11.31
02/15	SQ *AMBALA SWEETS AND SNA Artesia CA	17.49
02/15	CHEVRON 0209813 ANAHEIM CA	4.29
02/15	Subway 49075 Orange CA	32.91
02/15	Subway 49075 Orange CA	53.03
02/15	ENGLEWOOD HEALTH PHYSICIA WESTWOOD NJ	25.00
02/15	ANTHEM OIL-ORANGE ORANGE CA	55.82
02/15	JACK IN THE BOX 3214 LOS ANGELES CA	8.72
02/16	CVS/PHARMACY #01072 GLEN ROCK NJ	72.56
02/17	KILROY'S WONDER MAR GLEN ROCK NJ	118.41
02/17	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	16.30
02/16	JACK IN THE BOX 3214 LOS ANGELES CA	9.41
02/17	THE FLAME BROILER #62 ANAHEIM CA	47.52
02/16	7-ELEVEN 39456 LOS ANGELES CA	12.08
02/17	MR CHOW OF LA BEVERLY HILLS CA	316.28
02/17	TACOS EL PATRON ANAHEIM CA	24.49
02/18	TARGET 00023812 PARAMUS NJ	53.29
02/18	TARGET 00023812 PARAMUS NJ	70.47
02/18	HUDSON ST1806 CARSON CA	14.28
02/18	VIP TACOS ANAHEIM CA	19.37
02/17	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
02/20	POPEYES 5277 LODI NJ	23.53
02/20	THE RIVER PALM TERRACE 201-224-2013 NJ	62.04
02/18	ANTHEM OIL-ORANGE ORANGE CA	57.21
02/18	MCDONALD'S F5149 LOS ANGELES CA	8.41
02/20	DOORDASH*OLD SHANGHAI WWW.DOORDASH. CA	20.31
02/18	JACK IN THE BOX 3214 LOS ANGELES CA	7.00
02/19	MCDONALD'S F22454 FAIRLAWN NJ	12.76
02/21	MCDONALD'S F33918 PATERSON NJ	13.72
02/21	LYFT *RIDES 02-19 lyft.com CA	38.78
02/21	SQ *BEEPUBLIC Brooklyn NY	5.17
02/21	DUNKIN' MOBILE 800-447-0013 MA	25.00
02/22	C1 - VESPER TAVERN NEWARK NJ	33.45
02/22	WALLYS LIQUOR MARKET LOS ANGELES CA	31.75
02/23	LYFT *RIDES 02-21 lyft.com CA	42.99
02/23	Subway 49075 Orange CA	32.41
02/23	THE FLAME BROILER #62 ANAHEIM CA	45.63
02/22	GRANNY'S DELI ANAHEIM CA	9.34
02/24	CVS/PHARMACY #01072 GLEN ROCK NJ	15.31
02/23	JACK IN THE BOX 3214 LOS ANGELES CA	11.66
02/24	DOORDASH*KUNG FU TEA WWW.DOORDASH. CA	15.51
02/24	SPEEDWAY 03493 FORT LEE NJ	7.27
02/23	7-ELEVEN 26314 ORANGE CA	4.29
02/24	DEL TACO 0319 ORANGE CA	2.83
02/25	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	28.49



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/24	CHICK-FIL-A #01892 ORANGE CA	68.11
02/24	JACOBS AND LIANG DENTAL G BEVERLY HILLS CA	50.00
02/24	SHELL OIL 57444763205 LOS ANGELES CA	68.55
02/25	BURGER KING #517 Q07 MIDLAND PARK NJ	1.59
02/24	7-ELEVEN 39570 LOS ANGELES CA	10.45
02/24	JACK IN THE BOX 3214 LOS ANGELES CA	8.72
02/26	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	58.82
02/25	GRANNY'S DELI ANAHEIM CA	9.58
02/27	CHEVRON 0209813 ANAHEIM CA	9.61
02/26	POSTMATES TIP HTTPSPOSTMATE CA	3.42
02/27	THE RIVER PALM TERRACE 201-224-2013 NJ	58.31
02/27	POSTMATES 421D5 DESANO HTTPSPOSTMATE CA	24.53
02/26	JACK IN THE BOX 3214 LOS ANGELES CA	8.72
02/26	IN N OUT BURGER 182 ORANGE CA	27.10
02/27	MCDONALD'S F2418 ORANGE CA	16.46
02/27	WENDY'S MIDLAND PARK MIDLAND PARK NJ	6.32
02/27	CARLS JR 1100013 ANAHEIM CA	9.01
02/28	TARGET 00018846 WEST HOLLYWOO CA	107.79
02/28	Trupanion trupanion.com WA	102.01
02/28	DELILAH WEST HOLLYWOO CA	212.38

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$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	19.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	19.99%(v)(d)	- 0 -	- 0 -

28 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.
*Includes interest charges on Late or Return Payment fees.
**This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

