

June 2021						
S	M	T	W	T	F	S
30	31	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	1	2	3
4	5	6	7	8	9	10

New Balance

\$1,109.08

Minimum Payment Due

\$40.00

Payment Due Date

06/26/21

ULTIMATE REWARDS® SUMMARY	
Previous points balance	251,034
+ 3 Points per \$1 earned on travel	261
+ 3 Points per \$1 earned on dining	11,862
+ 1 Point per \$1 on all other purchases	5,718
+ 7X Points earned on Lyft	588
Total points available for redemption	269,463

Start redeeming today. Visit Ultimate Rewards® at [www.ultimaterewards.com](#)

Earn 3X points on travel worldwide immediately after earning your \$300 annual travel credit. Plus, earn 3X points on dining at restaurants worldwide from fast casual to fine dining.

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	3 years	\$1,504
\$41	3 years	\$1,487 (Savings=\$17)

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

ACCOUNT SUMMARY

Account Number: 4147 2024 8784 5388	
Previous Balance	\$70.52
Payment, Credits	-\$10,025.08
Purchases	+\$11,063.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,109.08
Opening/Closing Date	05/03/21 - 06/01/21
Credit Access Line	\$44,160
Available Credit	\$43,050
Cash Access Line	\$2,208
Available for Cash	\$2,208
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

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06653 MA MA 13541

15210000100001354101

CHASE

41472024878453880000400000110908000000002

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

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

Payment Due Date: 06/26/21

New Balance: \$1,109.08

Minimum Payment: \$40.00

Account number: 4147 2024 8784 5388

13541 BEX 9 15221 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 28 359 248 784 5388 411

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

05/01	& CVS/PHARMACY #01072 GLEN ROCK NJ	-2.86
05/04	& Payment Thank You - Web	-599.78
05/06	& Payment Thank You - Web	-549.04
05/09	& Payment Thank You - Web	-5,004.69
05/12	Payment Thank You - Web	-534.50
04/03	SQ *6555 HOLLYWOOD BLVD L Los Angeles CA	-729.26
05/10	TST* CAROLL PLACE NEW YORK NY	-30.00
04/24	SQ *6555 HOLLYWOOD BLVD L Los Angeles CA	-543.12
05/30	Payment Thank You - Web	-789.44
06/01	Offer:Stop & Shop/Ahol	-4.37
06/01	Payment Thank You - Web	-1,238.02

PURCHASE

05/02	& TST* PAPILLES LOS ANGELES CA	19.30
05/02	& TST* THE PARLOR - HOLLYWO LOS ANGELES CA	91.03
05/01	& JACK IN THE BOX 3575 PARAMOUNT CA	6.27
05/02	& THE RIVER PALM TERRACE 201-224-2013 NJ	65.78
05/02	& IKEA BURBANK BURBANK CA	14.32
05/02	& THE NICE GUY WEST HOLLYWOO CA	269.36
05/01	& ANTHEM OIL - PARAMOUNT PARAMOUNT CA	66.06
05/03	& LA DISPLAY UNION INC COMMERCE CA	270.00
05/03	& POSTMATES 421D5 TACO B HTTPSPOSTMATE CA	19.16
05/03	& SQ *GUISADOS Los Angeles CA	27.38
05/02	& BOBS BIG BOY BURBANK CA	26.59
05/03	& 76 - CIRCLE-K 265-5627 BELL GARDENS CA	10.17
05/03	& SQ *GUISADOS Los Angeles CA	7.12
05/03	& JACK IN THE BOX 3214 LOS ANGELES CA	6.56
05/04	& Subway 49075 Orange CA	32.91
05/04	& THE FLAME BROILER #62 ANAHEIM CA	6.52
05/04	& THE FLAME BROILER #62 ANAHEIM CA	44.34
05/05	& DOORDASH*JON & VINNYS WWW.DOORDASH. CA	51.47
05/04	& CHEVRON 0209813 ANAHEIM CA	9.61
05/05	& BURGER KING #517 Q07 MIDLAND PARK NJ	1.59
05/04	& JACK IN THE BOX 3214 LOS ANGELES CA	8.72
05/04	& 7-ELEVEN 26314 ORANGE CA	4.29
05/05	& KILROY'S WONDER MAR GLEN ROCK NJ	22.61
05/05	& CHICK-FIL-A #01892 ORANGE CA	74.29
05/05	& WENDY'S MIDLAND PARK MIDLAND PARK NJ	9.26
05/05	& BURGER KING #22755 COMMERCE CA	11.22
05/06	& SQ *KING POLLO Anaheim CA	34.24
05/06	& POLYTEX THREAD INC LOS ANGELES CA	87.00
05/05	& ANTHEM OIL-ORANGE ORANGE CA	27.99
05/05	& ANTHEM OIL-ORANGE ORANGE CA	63.73
05/08	& CHEVRON 0090458 LOS ANGELES CA	7.99
05/09	& DUANE READE NEW YORK NY	3.00
05/07	& IN N OUT BURGER 182 ORANGE CA	30.22
05/06	& JOHNY & HANGES FAIR LAWN NJ	14.12
05/07	& THE RIVER PALM TERRACE 201-224-2013 NJ	76.44
05/07	& DEL TACO #1106 RIVERSIDE CA	5.51
05/06	& JACK IN THE BOX 3214 LOS ANGELES CA	11.66
05/07	& POLYTEX THREAD INC LOS ANGELES CA	33.00
05/07	& NJ GOV SERVICES EGOV.COM NJ	4,080.50
05/08	& TST* 3037 BAREBURGER - OR NEW YORK NY	20.13
05/07	& BOMBAY PALACE BEVERLY HILLS CA	225.75
05/06	& MCDONALD'S F18637 PARAMOUNT CA	8.25
05/06	& CHICK-FIL-A #03879 201-818-8825 NJ	8.31
05/07	& POSTMATES 421D5 FRESH HTTPSPOSTMATE CA	32.80
05/08	& SQ *6555 HOLLYWOOD BLVD L Los Angeles CA	139.28
05/10	& LYFT *1 RIDE 05-07 855-865-9553 CA	10.62
05/09	& POSTMATES 421D5 HOWLIN HTTPSPOSTMATE CA	25.70
05/09	& TST* PARIS BAGUETTE - 200 LOS ANGELES CA	11.38
05/09	& CVS/PHARMACY #02058 NEW YORK NY	3.35
05/09	& TST* EGG TUCK - HOLLYWOOD LOS ANGELES CA	13.12
05/09	& WHOLEFDS RDW 10106 RIDGEWOOD NJ	49.30
05/09	& TST* PAPILLES LOS ANGELES CA	19.36

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/09	& SQ *ANANDA New York NY	33.95
05/09	& QUARTERS LOS ANGELES CA	106.43
05/10	& CHEVRON 0209813 ANAHEIM CA	9.61
05/10	& TST* CAROLL PLACE NEW YORK NY	153.35
05/09	& IN N OUT BURGER 111 LOS ANGELES CA	7.88
05/09	& EXXONMOBIL 97646558 LOS ANGELES CA	85.18
05/09	& EXXONMOBIL 97646558 LOS ANGELES CA	5.27
05/10	& JACK IN THE BOX 3214 LOS ANGELES CA	6.56
05/11	& THE FLAME BROILER #62 ANAHEIM CA	44.34
05/10	& MCDONALD'S F18637 PARAMOUNT CA	8.25
05/11	& FIREHOUSE SUBS 0913 QSR ORANGE CA	62.65
05/11	& KING TACO 6B LOS ANGELES CA	13.34
05/12	DUNKIN' MOBILE 800-447-0013 MA	25.00
05/13	& POSTMATES 421D5 TACO B HTTPSPOSTMATE CA	14.69
05/14	TARGET 00023812 PARAMUS NJ	118.33
05/14	POSTMATES 421D5 PASTA HTTPSPOSTMATE CA	22.31
05/14	JONGRO BBQ 2FL NEW YORK NY	170.22
05/14	MOONSHINE MODERN SUPPER C MILLBURN NJ	104.78
05/14	SQ *BUNN New York City NY	16.52
05/16	MERVES KITCHEN AND GLEN ROCK NJ	11.68
05/17	CVS/PHARMACY #01072 GLEN ROCK NJ	35.81
05/16	BURGER KING #517 Q07 MIDLAND PARK NJ	5.32
05/18	DUANE READE #14126 NEW YORK NY	21.47
05/17	JOHNY & HANGES FAIR LAWN NJ	11.86
05/19	DOORDASH*JON & VINNYS WWW.DOORDASH. CA	51.47
05/18	MAD DOG & BEANS MEXICAN NEW YORK NY	74.24
05/20	SQ *SOUR MOUSE New York NY	17.42
05/21	GREEN STAR FOODS NEW YORK NY	9.71
05/22	SQ *SOUR MOUSE New York NY	37.16
05/20	MAMOUN'S FALAFEL NEW YORK NY	6.53
05/22	TST* THAI FARM KITCHEN - NEW YORK NY	46.52
05/22	SQ *SOUR MOUSE New York NY	19.82
05/21	POSTMATES 421D5 HOWLIN HTTPSPOSTMATE CA	38.54
05/21	KILROY'S WONDER MAR GLEN ROCK NJ	4.05
05/21	QUICK CHEK #1148 WAYNE NJ	11.58
05/22	AHS CREPES CORP NEW YORK NY	26.13
05/22	SQ *SOUR MOUSE New York NY	8.71
05/21	PHR*NewJerseyUrologyLLC 973-8310011 NJ	15.00
05/22	MTA*NYCT PAYGO NEW YORK NY	2.75
05/21	LYFT *1 RIDE 05-20 lyft.com CA	15.99
05/21	QUICK CHEK #1148 WAYNE NJ	37.89
05/22	DUANE READE #14468 NEW YORK NY	2.28
05/22	SATHI NEW YORK NY	19.22
05/23	LYFT *1 RIDE 05-22 lyft.com CA	20.99
05/23	TST* STICKY S FINGER JOIN NEW YORK NY	8.50
05/23	TST* WESTVILLE FIDI NEW YORK NY	33.31
05/23	BURGER KING #517 Q07 MIDLAND PARK NJ	7.13
05/23	STARBUCKS STORE 20154 NEW YORK NY	9.80
05/25	STOP & SHOP 0820 RIDGEWOOD NJ	43.70
05/25	DEL TACO #1106 RIVERSIDE CA	8.40
05/26	POSTMATES 421D5 SHAKE HTTPSPOSTMATE CA	18.70
05/27	KABOB ON THE CLIFF INC RIDGEWOOD NJ	16.99
05/26	MERVES KITCHEN AND GLEN ROCK NJ	11.68
05/26	MERVES KITCHEN AND GLEN ROCK NJ	5.28
05/27	BOTTLE KING GLEN ROCK GLEN ROCK NJ	37.31
05/27	POPEYES 3316 ANAHEIM CA	45.90
05/27	MERVES KITCHEN AND GLEN ROCK NJ	11.68
05/28	CANCUN JUICE ANAHEIM CA	49.17
05/27	KING TACO 6B LOS ANGELES CA	12.09
05/28	POSTMATES 421D5 TACO B HTTPSPOSTMATE CA	6.99
05/28	DEL TACO #1106 RIVERSIDE CA	7.61
05/28	THE HOME DEPOT 6893 FULLERTON CA	29.07
05/28	ROBATA JINYA LOS ANGELES CA	230.02
05/28	BEVERAGES & MORE #31 ORANGE CA	161.88
05/28	Trupanion trupanion.com WA	102.01
05/28	CVS/PHARMACY #01072 GLEN ROCK NJ	3.28
05/27	USA 63037 LOS ANGELES CA	72.19



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/30	HOME LOS ANGELES CA	79.40
05/30	L'ANTICA PIZZERIA DA MICH LOS ANGELES CA	161.97
05/29	HUDSON & CO. JERSEY CITY NJ	15.93
05/30	HOUSE OF CB WEST HOLLYWOO CA	92.44
05/29	HUDSON & CO. JERSEY CITY NJ	15.93
05/30	CHEVRON 0090458 LOS ANGELES CA	16.93
05/30	SQ *KAILASH PARBAT, CHAAT New York NY	37.86
05/30	TST* THE MELTING POT - RE RED BANK NJ	12.66
05/29	TORI RAMEN CHICKEN RIDGEWOOD NJ	11.73
05/30	TST* THE MELTING POT - RE RED BANK NJ	167.50
05/30	WHOLEFDS RDW 10106 RIDGEWOOD NJ	10.64
05/30	GUEST HOUSE LOS ANGELES CA	21.71
05/30	BT BOTANIQUE LA 2021 8777343767 NY	556.94
05/31	LYFT *1 RIDE 05-29 LYFT.COM CA	36.38
05/31	TST* PARIS BAGUETTE - 200 LOS ANGELES CA	11.58
05/30	DUNKIN' MOBILE 800-447-0013 MA	25.00
05/30	MAIN DINING / AVRA BH 1 BEVERLY HILLS CA	471.82
05/31	SEFTON 212-6349100 NY	185.69
05/30	CATCH LA WEST HOLLYWOO CA	372.00
05/31	DUANE READE #14398 NEW YORK NY	1.84
05/30	MAIN DINING / AVRA BH 1 BEVERLY HILLS CA	45.52

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 -

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.
*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.

