

April 2021						
S	M	T	W	T	F	S
28	29	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

New Balance

\$403.97

Minimum Payment Due

\$35.00

Payment Due Date

04/26/21

ULTIMATE REWARDS®

SUMMARY

Previous points balance	208,587
+ 3 Points per \$1 earned on travel	2,377
+ 3 Points per \$1 earned on dining	15,231
+ 1 Point per \$1 on all other purchases	3,207
+ 7X Points earned on Lyft	783
+ Bonus on purchases at grocery stores	235

Total points available for redemption

230,420

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	13 months	\$453

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

ACCOUNT SUMMARY

Account Number: 4147 2024 4327 4921	
Previous Balance	\$595.24
Payment, Credits	-\$9,295.48
Purchases	+\$9,104.21
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$403.97
Opening/Closing Date	03/02/21 - 04/01/21
Credit Access Line	\$59,060
Available Credit	\$58,656
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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CHASE

41472024432749210000350000040397000000003

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:

04/26/21

\$403.97

\$35.00

Account number: 4147 2024 4327 4921

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

17577 BEX 9 09121 D
RAM NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452-2835

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆5000 160 28⑆359 244 32749213⑈

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.

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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

03/02	Payment Thank You - Web	-595.24
03/05	Payment Thank You - Web	-1,843.41
03/08	Payment Thank You - Web	-590.72
03/09	Offer:Starbucks (Corpo	-.26
03/09	Payment Thank You - Web	-452.94
03/13	Payment Thank You - Web	-415.14
03/15	Payment Thank You - Web	-540.67
03/16	Payment Thank You - Web	-616.95
03/18	Payment Thank You - Web	-564.07
03/22	Payment Thank You - Web	-766.45
03/24	Offer:Hertz (Car Renta	-20.62
03/24	Payment Thank You - Web	-725.31
03/25	INTUNE - STORE 121 MIAMI FL	-28.46
03/27	Payment Thank You - Web	-622.47
03/30	Payment Thank You - Web	-1,512.77

PURCHASE

03/01	76 - GEORGE ISSA YESSA ANAHEIM CA	68.13
02/28	WENDY'S MIDLAND PARK MIDLAND PARK NJ	1.38
02/28	SEASONS 52 0074527 EDISON NJ	69.18
03/02	WWW COSTCO COM 800-955-2292 WA	95.95
03/01	JACK IN THE BOX 3214 LOS ANGELES CA	9.95
03/01	FIREHOUSE SUBS 0913 QSR ORANGE CA	60.28
03/01	7-ELEVEN 26314 ORANGE CA	4.29
03/03	JACOBS AND LIANG DENTAL G BEVERLY HILLS CA	1,473.00
03/02	STARBUCKS STORE 07533 PARAMUS NJ	5.28
03/02	JACK IN THE BOX 3214 LOS ANGELES CA	8.06
03/02	BURGER KING #517 Q07 MIDLAND PARK NJ	1.38
03/02	MCDONALD'S F18637 PARAMOUNT CA	6.16
03/02	DEL TACO 0319 ORANGE CA	8.85
03/03	THE FLAME BROILER #62 ANAHEIM CA	31.52
03/03	BURGER KING #517 Q07 MIDLAND PARK NJ	7.13
03/03	CARLS JR 1100013 ANAHEIM CA	8.61
03/04	PANERA BREAD #601668 K PARAMUS NJ	2.55
03/04	POSTMATES 421D5 CALIFO HTTPSPOSTMATE CA	17.53
03/03	TACOS EL PATRON ANAHEIM CA	28.52
03/05	UBER EATS HELP.UBER.COM CA	41.86
03/05	THE FLAME BROILER #62 ANAHEIM CA	56.35
03/04	ANTHEM OIL-ORANGE ORANGE CA	62.27
03/05	WHOLEFDS RDW 10106 RIDGEWOOD NJ	75.77
03/06	ROYAL WARSAW ELMWOOD PARK NJ	93.96
03/05	SQ *KING POLLO Anaheim CA	34.87
03/05	DEL TACO 0319 ORANGE CA	6.38
03/07	TST* OLIVETTA WEST HOLLYWOO CA	112.86
03/05	JACK IN THE BOX 3214 LOS ANGELES CA	9.52
03/04	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
03/04	JOHNS CLEANERS ANAHEIM CA	9.00
03/06	IN N OUT BURGER 117 LOS ANGELES CA	16.21
03/06	MCDONALD'S F2418 ORANGE CA	17.11
03/07	POSTMATES 421D5 FRESH HTTPSPOSTMATE CA	31.89
03/08	UBER EATS HELP.UBER.COM CA	47.92
03/06	MR CHOW OF LA BEVERLY HILLS CA	331.42
03/06	CARLS JR 1100013 ANAHEIM CA	14.60
03/06	DUNKIN' MOBILE 800-447-0013 MA	10.00
03/07	BURGER KING #517 Q07 MIDLAND PARK NJ	2.44
03/08	CHIPOTLE 0158 MARINA DEL RE CA	13.30
03/08	POSTMATES 421D5 FROMAN HTTPSPOSTMATE CA	28.21
03/08	Subway 49075 Orange CA	45.18
03/09	LEO'S BAGELS NEW YORK NY	4.63
03/09	THE RIVER PALM TERRACE 201-224-2013 NJ	59.38
03/09	CHEVRON 0209813 ANAHEIM CA	68.20
03/08	SUGARFISH- MARINA DEL REY MARINA DL REY CA	31.76
03/08	7-ELEVEN 26314 ORANGE CA	4.29
03/08	WENDY'S MIDLAND PARK MIDLAND PARK NJ	1.59
03/08	JACK IN THE BOX 3214 LOS ANGELES CA	7.33

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/10	CHEVRON 0209813 ANAHEIM CA	9.61
03/09	JACK IN THE BOX 3214 LOS ANGELES CA	9.95
03/10	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	12.80
03/10	THE FLAME BROILER #62 ANAHEIM CA	66.48
03/10	CVS/PHARMACY #01072 GLEN ROCK NJ	2.79
03/10	BURGER KING #517 Q07 MIDLAND PARK NJ	1.38
03/10	TACOS EL PATRON ANAHEIM CA	28.41
03/10	DUNKIN' MOBILE 800-447-0013 MA	10.00
03/11	WENDY'S MIDLAND PARK MIDLAND PARK NJ	7.67
03/12	CHEVRON 0090458 LOS ANGELES CA	9.77
03/12	CHEVRON 0095153 CALABASAS CA	7.37
03/12	THE HOME DEPOT 6893 FULLERTON CA	29.07
03/13	CHEVRON 0090458 LOS ANGELES CA	9.32
03/12	FARMER BOYS - FULLERTON FULLERTON CA	47.97
03/13	CHEVRON 0090458 LOS ANGELES CA	1.99
03/11	IN N OUT BURGER 182 ORANGE CA	21.39
03/12	CHEVRON 0095153 CALABASAS CA	5.74
03/12	MCDONALD'S F18637 PARAMOUNT CA	8.14
03/11	MCDONALD'S F33995 LOS ANGELES CA	8.75
03/12	BURGER KING #11024 LOS ANGELES CA	20.78
03/11	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
03/11	AMERICAN ACCESSORIES AND LOS ANGELES CA	360.00
03/12	TARGET 00018846 WEST HOLLYWOO CA	3.05
03/14	TST* PARIS BAGUETTE - 200 LOS ANGELES CA	12.58
03/14	CHEVRON 0090458 LOS ANGELES CA	1.89
03/12	ANGELINI OSTERIA LOS ANGELES CA	162.35
03/13	PAPA JOHN'S #4421 323-467-0000 CA	23.51
03/12	ANTHEM OIL-ORANGE ORANGE CA	61.02
03/14	POSTMATES 421D5 FRESH HTTPSPOSTMATE CA	52.19
03/14	CHEVRON 0090458 LOS ANGELES CA	12.86
03/14	TST* OLIVETTA WEST HOLLYWOO CA	290.55
03/15	CHEVRON 0090458 LOS ANGELES CA	9.77
03/15	CHEVRON 0209813 ANAHEIM CA	9.61
03/14	IN N OUT BURGER 111 LOS ANGELES CA	23.87
03/15	KANG HODONG BAEKJEONG LOS ANGELES CA	143.68
03/15	FIREHOUSE SUBS 0913 QSR ORANGE CA	47.00
03/15	5386 EL POLLO LOCO LOS ANGELES CA	8.53
03/15	CHICK-FIL-A #02703 LOS ANGELES CA	6.11
03/17	UBER EATS HELP.UBER.COM CA	59.27
03/16	CHEVRON 0209813 ANAHEIM CA	31.31
03/16	CHEVRON 0209813 ANAHEIM CA	9.61
03/15	3441 EL POLLO LOCO PARAMOUNT CA	9.12
03/15	HERTZ #0110115 LOS ANGELES CA	206.19
03/17	THE FLAME BROILER #62 ANAHEIM CA	58.62
03/17	TST* SPITZ - STUDIO CITY STUDIO CITY CA	37.00
03/16	STAPLES 00110304 ORANGE CA	14.00
03/16	CARLS JR 1100013 ANAHEIM CA	9.80
03/18	LYFT *1 RIDE 03-16 lyft.com CA	39.10
03/18	Subway 49075 Orange CA	31.95
03/17	TAQUERIA DE ANDA LA PALMA ANAHEIM CA	28.19
03/18	CHEVRON 0090458 LOS ANGELES CA	71.35
03/17	MCDONALD'S F18637 PARAMOUNT CA	8.70
03/18	THE RIVER PALM TERRACE 201-224-2013 NJ	47.98
03/18	7-ELEVEN 26314 ORANGE CA	4.29
03/19	DEL TACO 0319 ORANGE CA	8.85
03/18	MCDONALD'S F18368 LOS ANGELES CA	10.05
03/19	JACK IN THE BOX 3214 LOS ANGELES CA	7.33
03/19	MR CHOW OF LA BEVERLY HILLS CA	389.24
03/20	WHATABURGER 263 Q26 HOUSTON TX	.76
03/21	CHEVRON 0090458 LOS ANGELES CA	6.55
03/21	SQ *SURATI FARSAN MART Artesia CA	31.34
03/20	CAPITOL BAR MIDTOWN 713-4876854 TX	15.01
03/20	BACKSTREET CAFE 713-5212239 TX	219.98
03/21	SQ *SURATI FARSAN MART Artesia CA	10.14
03/20	CLE HOUSTON TX	20.57
03/22	SPACE CTR HOU ONLINE 281-244-2185 TX	214.85
03/22	TST* PAPILLES LOS ANGELES CA	19.19



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/22	LYFT *1 RIDE 03-20 lyft.com CA	14.45
03/22	SQ *61ST STREET FISHING P Galveston TX	6.71
03/22	TST* VELVET TACO - DALLAS DALLAS TX	35.00
03/21	NOBU HOUSTON HOUSTON TX	120.08
03/22	SHIPLEY DO-NUTS EXPRESS - HOUSTON TX	10.68
03/22	LAX AIRP HOMEBOY CAFE LOS ANGELES CA	8.74
03/23	WHATABURGER 263 Q26 HOUSTON TX	24.29
03/23	YARDBIRD CHICA HOUSE HTTPSWWW.INKI TX	250.00
03/24	SQ *BEST STREET TACOS HOUSTON TX	7.00
03/22	LAX AIRP DUNKIN DONUTS LOS ANGELES CA	6.74
03/24	YARDBIRD CHICA HOUSE HTTPSWWW.INKI TX	10.73
03/22	SHELL OIL 57546329905 HOUSTON TX	24.39
03/24	LYFT *1 RIDE 03-22 lyft.com CA	45.99
03/24	TST* HANDLEBAR HOUSTON HOUSTON TX	18.74
03/24	LYFT *1 RIDE 03-22 lyft.com CA	5.28
03/24	TST* HANDLEBAR HOUSTON HOUSTON TX	28.48
03/24	TST* SAINT ARNOLD BEER GA HOUSTON TX	62.98
03/24	FRANKS PIZZA - HOUSTON HOUSTON TX	8.00
03/23	9DALLAS MKT CR11899804 DALLAS TX	29.23
03/24	FRANCESCA PIZZA & PASTA GLEN ROCK NJ	15.46
03/23	9DALLAS MKT CR11899804 DALLAS TX	11.47
03/24	DUNKIN' MOBILE 800-447-0013 MA	25.00
03/25	POSTMATES 421D5 VELVET HTTPSPOSTMATE CA	26.08
03/24	9DALLAS MKT CR11899804 DALLAS TX	11.47
03/24	WTC SUNDRIES DALLAS TX	12.98
03/25	DUNKIN #332772 Q35 PARAMUS NJ	4.04
03/25	INTUNE - STORE 121 MIAMI FL	28.46
03/25	DFW AIRPORT PARKING DFW AIRPORT TX	6.00
03/25	WHATABURGER C200 EULESS TX	10.97
03/26	7-ELEVEN 26314 ORANGE CA	4.29
03/26	LYFT *1 RIDE 03-24 lyft.com CA	6.96
03/26	7-ELEVEN 39456 LOS ANGELES CA	10.45
03/26	FIREHOUSE SUBS 0913 QSR ORANGE CA	59.20
03/26	CHEVRON 0093691 LOS ANGELES CA	67.64
03/25	9DALLAS MKT CR11899804 DALLAS TX	14.23
03/25	9DALLAS MKT CR11899804 DALLAS TX	13.42
03/25	SIXT RENT A CAR DALLAS TX	468.25
03/26	THE RIVER PALM TERRACE 201-224-2013 NJ	47.45
03/25	WTC SUNDRIES DALLAS TX	5.95
03/25	RACETRAC 231 00002311 IRVING TX	26.22
03/26	WALGREENS #4361 FAIR LAWN NJ	4.56
03/26	JACK IN THE BOX 3214 LOS ANGELES CA	19.44
03/25	WTC SUNDRIES DALLAS TX	2.48
03/27	MCDONALD'S F2418 ORANGE CA	21.94
03/27	CARLS JR 1100013 ANAHEIM CA	12.56
03/28	POSTMATES 421D5 FRESH HTTPSPOSTMATE CA	39.24
03/29	PANERA BREAD #601668 O 201-389-0503 NJ	.74
03/28	Trupanion trupanion.com WA	102.01
03/28	CVS/PHARMACY #09624 HOLLYWOOD CA	10.56
03/29	Subway 50477 Los Angeles CA	5.46
03/27	WENDY'S MIDLAND PARK MIDLAND PARK NJ	4.73
03/27	ROBATA JINYA LOS ANGELES CA	237.30
03/28	CVS/PHARMACY #01072 GLEN ROCK NJ	2.78
03/28	BT BOTANIQUE LA 2021 8777343767 NY	313.94
03/28	IN N OUT BURGER 111 LOS ANGELES CA	9.96
03/28	THE HOME DEPOT 6616 HOLLYWOOD CA	43.78
03/29	POSTMATES 421D5 POQUIT HTTPSPOSTMATE CA	21.95
03/30	CHEVRON 0090458 LOS ANGELES CA	72.05
03/29	CHICK-FIL-A #01892 ORANGE CA	71.66
03/30	Subway 49075 Orange CA	40.13
03/30	TST* SPITZ - STUDIO CITY STUDIO CITY CA	33.93
03/29	SPICE NEW YORK NY	11.44
03/31	POSTMATES 421D5 POPEYE HTTPSPOSTMATE CA	17.62
03/30	7-ELEVEN 26314 ORANGE CA	4.29
03/31	RAFFI'S PLACE GLENDALE CA	68.44
03/30	JACK IN THE BOX 3214 LOS ANGELES CA	8.72

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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 -

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.

*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.

IMPORTANT NEWS

Financial abuse - we can help you learn the warning signs.
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