

New Balance  
**\$568.95**  
Minimum Payment Due  
**\$35.00**  
Payment Due Date  
**01/21/21**

January 2021						
S	M	T	W	T	F	S
27	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
31	1	2	3	4	5	6

**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 \$37.00.

**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	19 months	\$646

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

## ACCOUNT SUMMARY

Account Number: 4388 5400 7591 5487

Previous Balance	\$12,216.12
Payment, Credits	-\$15,668.83
Purchases	+\$4,021.66
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$568.95</b>
Opening/Closing Date	11/25/20 - 12/24/20
Credit Access Line	\$15,900
Available Credit	\$15,331
Cash Access Line	\$795
Available for Cash	\$795
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Access Line</b>	<b>\$0.00</b>

## MARRIOTT BONVOY BOUNDLESS POINTS

+ 6X Points on Marriott Hotel purchases	8,647
+ 2X Points on all other purchases	5,062

**Total points transferred to Marriott**  
**13,709**

Thank you for using your Marriott Bonvoy Boundless(TM) Credit Card. Find out how to redeem your points for hotel nights, travel packages, merchandise and more at [MarriottBonvoy.com/about](http://MarriottBonvoy.com/about)

Points add up quickly when you use your Marriott Bonvoy Boundless Credit Card from Chase! Earn 6 points per \$1 spent at participating Marriott Bonvoy locations when you use your card and 2 points per \$1 spent on all other purchases. Also, enjoy guaranteed Silver Elite status and a Free Night Award every year after your account anniversary!

# MARRIOTT BONVOY

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

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

4388 5400 7591 5487 0000 3500 0000 5689 5000 0000 001

**Payment Due Date:** 01/21/21  
**New Balance:** \$568.95  
**Minimum Payment:** \$35.00

Account number: 4388 5400 7591 5487

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

48457 BEX 9 35920 C  
GLENN ROBBINS  
1998 N BLACKWOOD AVE  
CLOVIS CA 93619-9501

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

## To contact us regarding your account:



### Call Customer Service:

In U.S. 1-800-338-5960  
Spanish 1-888-446-3308  
Pay by phone 1-800-436-7958  
International 1-847-888-6600  
We accept operator relay calls



### Send Inquiries to:

P.O. Box 15298  
Wilmington, DE 19850-5298



### Mail Payments to:

P.O. Box 6294  
Carol Stream, IL 60197-6294



### Visit Our Website:

[www.chase.com/cardhelp](http://www.chase.com/cardhelp)

### 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:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. 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:

1. 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.)
2. 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.
3. 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](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
<b>PAYMENTS AND OTHER CREDITS</b>		
11/30	FRESNO BEE DIGITAL SUBSC 800-877-3400 CA	-49.99
12/15	Payment Thank You - Web	-15,618.84
<b>PURCHASE</b>		
11/25	USPS.COM POSTAL STORE 800-782-6724 MO	45.30
11/26	AMZN Mktp US*JQ0C66WX3 Amzn.com/bill WA	31.72
11/26	AMZN Mktp US*3A6EC0V83 Amzn.com/bill WA	13.84
11/27	HPFY 203-616-2850 CT	65.20
11/27	FTD.COM 800-736-3383 IL	46.38
11/28	Amazon.com*E064P4P73 Amzn.com/bill WA	33.41
11/27	FRESNO BEE DIGITAL SUBSC 800-877-3400 CA	20.00
11/27	AMZN Mktp US*9V36D2RC3 Amzn.com/bill WA	9.59
11/29	AMZN Mktp US*NS1VT2IS3 Amzn.com/bill WA	13.45
11/27	AMZN Mktp US*FM7996KE3 Amzn.com/bill WA	7.45
11/27	FTD.COM 800-736-3383 IL	51.98
11/30	Amazon.com*BC9611OB3 Amzn.com/bill WA	15.13
11/29	FRESNO BEE DIGITAL SUBSC 800-877-3400 CA	49.99
11/30	AMZN Mktp US*GO62U0KS3 Amzn.com/bill WA	7.45
11/30	AMZN Mktp US*E000V5XJ3 Amzn.com/bill WA	8.99
12/01	WILDWOOD AQUATECH POOL 559-439-7311 CA	110.00
12/01	AMZN Mktp US*9S3IB9OL3 Amzn.com/bill WA	119.81
12/03	AMZN Mktp US*X32B48NQ3 Amzn.com/bill WA	10.32
12/03	MARRIOTT ANNUAL DUES 863-688-7700 FL	1,441.12
12/03	AMZN Mktp US*RP1I081L3 Amzn.com/bill WA	4.85
12/04	OPC CA FRANCHISE TAX BOAR 800-4874567 AL	2.22
12/04	Amazon.com*NT9JP6HJ3 Amzn.com/bill WA	781.41
12/04	CA FRANCHISE TAX BOARD 800-4874567 CA	96.50
12/06	Amazon.com*1B2NY6LV3 Amzn.com/bill WA	35.80
12/06	AMZN Mktp US*LQ4F10T73 Amzn.com/bill WA	91.38
12/06	AMZN Mktp US*6S9KR6WB3 Amzn.com/bill WA	17.99
12/08	AAA MEMBERSHIP 800-922-8228 CA	143.00
12/09	AMZN Mktp US*RM5B46CN3 Amzn.com/bill WA	78.13
12/09	Amazon.com*G55JQ9ZE3 Amzn.com/bill WA	26.98
12/09	AMZN Mktp US*I840B3JT3 Amzn.com/bill WA	4.31
12/11	AMZN Mktp US*VE3C26AA3 Amzn.com/bill WA	34.11
12/12	AMZN Mktp US*4115702P3 Amzn.com/bill WA	17.65
12/11	AMZN Mktp US*HW3N953Z3 Amzn.com/bill WA	17.25
12/14	WALMART.COM AY 800-966-6546 AR	38.34
12/15	AMZN Mktp US*FV7JR2T53 Amzn.com/bill WA	72.04
12/15	Amazon.com*480PB3QE3 Amzn.com/bill WA	51.26
12/15	AMZN Mktp US*NR2296P03 Amzn.com/bill WA	29.67
12/16	AMZN Mktp US*TR3GW3703 Amzn.com/bill WA	9.93
12/16	KALL8 866-2221818 WA	2.06
12/19	Amazon.com*S185D7H83 Amzn.com/bill WA	51.34
12/19	ATT*BILL PAYMENT 800-288-2020 TX	177.27
12/20	Amazon.com*5L0J30PF3 Amzn.com/bill WA	30.39
12/21	ADTSECURITY MYADT.COM 800-238-2727 FL	32.57
12/22	Amazon.com*TG6PV79E3 Amzn.com/bill WA	63.12
12/23	AMZN Mktp US*NI59F7713 Amzn.com/bill WA	10.96

2020 Totals Year-to-Date	
Total fees charged in 2020	\$95.00
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
<b>PURCHASES</b>			
Purchases	15.99%(v)(d)	- 0 -	- 0 -

# INTEREST CHARGES (CONTINUED)

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
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.99%(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.

