



Manage your account online:
www.chase.com/united



Customer Service:
1-800-875-5220



Mobile: Download the
Chase Mobile® app today

May 2019						
S	M	T	W	T	F	S
28	29	30	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

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 5588 2130 0385 3478	
Previous Balance	\$2,467.24
Payment, Credits	-\$2,467.24
Purchases	+\$3,614.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,614.72
Opening/Closing Date	03/19/19 - 04/18/19
Revolving Credit Amount	\$13,000
Available Credit	\$9,385
Cash Access Line	\$2,600
Available for Cash	\$2,600
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 mile per \$1 spent on all purchases	3,615
+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned at office spply str	0
+ Additional miles at gas stations	0

Total miles transferred to United
3,615

Log onto united.com for more information about your MileagePlus account and program benefits or to book travel.

Thank you for using your United(SM) Explorer Business Card. Use your card for all purchases to earn MileagePlus Award Miles that can be redeemed for travel on United Airlines. You'll earn 1 mile per \$1 spent on all purchases, and an additional mile on purchases made directly with United and at restaurants, office supply stores and gas stations.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 1 Y 9 18 19/04/18 Page 1 of 3 06388 MA DA 04030 10810000010000403001 0368



55882130038534780000360000361472000000008

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

Get updates on the go
Log on to chase.com/alerts

Payment Due Date:	05/12/19
New Balance:	\$3,614.72
Minimum Payment:	\$36.00

Account number: 5588 2130 0385 3478

04030 BEX 9 10819 C
STEPHEN C BARTH
HOSPITALITY LAWYER
2450 LOUISIANA ST STE 400-416
HOUSTON TX 77006-2380

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

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 03930038534785

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-875-5220 Spanish 1-888-795-0574 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-480-350-7099		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/united
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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 Bureaus: 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, you may write to us at the Inquiries address shown on this statement.

Notice About Electronic Check Conversion: When you pay by check, 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 transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

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.



DA10172018



To make changes and manage your account, including changes of address, visit **Chase.com/cardhelp** or call the Customer Service telephone number which appears on your account statement.





ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/12	Payment Thank You - Web	-2,467.24
03/19	THE UPS STORE 3941 HOUSTON TX	43.32
03/20	SCRIBENDI ORDER 592541 15149780863 DE	46.36
03/21	& ADOBE *CREATIVE CLOUD 8008336687 CA	32.46
03/21	& WPMU DEV MONTHLY PLAN 8889639528 AL	49.00
03/23	WILD APRICOT 416-410-4059 ON	90.00
03/22	& DNH*GODADDY.COM 480-5058855 AZ	79.99
03/25	NE SUPREME CT ATTORNEY 402-4713137 NE	50.00
03/26	KENTUCKY BAR ASSOCIATI FRANKFORT KY	102.50
03/26	MCLE BOARD 312-9242420 IL	50.00
03/27	AMZN Mktp US*MW8JP2HD1 Amzn.com/bill WA	26.79
03/27	THE UPS STORE 3941 HOUSTON TX	17.98
03/27	COPYDOTCOM, INC. HOUSTON TX	4.22
04/01	GOOGLE *GSUITE_hospita cc@google.com CA	79.95
04/01	LINKEDIN-455*3398304 LNKD.IN/BILL CA	106.55
04/02	POSTNET TX 215 MAGNOLIA TX	134.03
04/02	CANVA* 02282-6152780 8778877815 CA	1.00
04/03	AMZN Mktp US*MW3MZ76T0 Amzn.com/bill WA	101.84
04/02	CANVA* 02282-6312974 8778877815 CA	1.00
04/04	COMCAST OF HOUSTON 713-341-1000 TX	262.89
04/03	CKO*WWW.ISTOCKPHOTO.C 866-4786251 WA	161.29
04/04	POSTNET TX 215 MAGNOLIA TX	94.77
04/05	Microsoft*Office 365 H Redmond WA	108.24
04/05	CANVA* 02286-0117297 8778877815 CA	2.00
04/05	CANVA* 02286-0283381 8778877815 CA	2.00
04/05	POSTNET TX 215 MAGNOLIA TX	573.91
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/06	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/06	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/06	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/07	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/08	BITEABLE PTY LTD HOBART TAS	18.00
04/08	POSTNET TX 215 MAGNOLIA TX	29.31
04/08	BEST BUY MHT 00002915 HOUSTON TX	54.11
04/08	CANVA* 02288-8203873 8778877815 CA	1.00
04/09	MEMBERPRESS.COM MEMBER 8019216928 UT	129.00
04/09	LIMO DIRECT HOUSTON IN 7138005466 TX	768.75
04/17	ADOBE *CREATIVE CLOUD 8008336687 CA STEPHEN C BARTH TRANSACTIONS THIS CYCLE (CARD 3478) \$1147.48 INCLUDING PAYMENTS RECEIVED	32.46

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$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	18.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	18.24%(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.

