Hon. Eddie Charbonier Chinea

Representante Distrito Núm. 1
San Juan

CÁMARA
DE REPRESENTANTES
DECIMONOVENA ASAMBLEA LEGISLATIVA

20/junio/2025
12:57

20 de junio de 2025

HON. CARLOS "JOHNNY" MÉNDEZ NÚÑEZ
JUN 20 2025
RECIBIDO

Alberto León Ayala
Secretario de la Cámara
Cámara de Representantes de Puerto Rico
El Capitolio

INFORME DE ACTIVIDADES Y GASTOS DE GESTION OFICIAL FUERA DE PUERTO RICO

Estimado señor Secretario:

En cumplimiento con el requisito de informar las tareas realizadas y certificar los gastos incurridos con cargos a fondos públicos en gestión oficial autorizada fuera de Puerto Rico, se somete este informe en la Secretaría de la Cámara de Representantes, según dispuesto por la Regla 47 del Reglamento de la Cámara de Representantes de Puerto Rico[1] y la Orden Administrativa 2017-13, según enmendada.

En este viaje pude representar a la Cámara de Representantes a fin de adelantar iniciativas en pro del bienestar del distrito al cual me honra representar, Distrito 1 de San Juan. En la parte final de este informe se aneja la evidencia de gastos y la agenda de las gestiones realizadas.

PERSONAL: **Eddie Charbonier Chinea**, Representante Distrito 1 San Juan

ACTIVIDAD: Reuniones con funcionarios gubernamentales de la Ciudad de Nueva York y Desfile Nacional Puertorriqueño en New York

LUGAR Y FECHA: New York City, NY del 4 al 9 de junio de 2025

---

1 R. de la C. 1, según enmendada, aprobada el 16 de enero de 2025.

EL CAPITOLIO, APARTADO 9022228, SAN JUAN, PUERTO RICO 00902-2228 ∫ T. (787)721-6040 EXTS. 2327 / 2518
D. (787)725-9169 ∫ E. ECHARBONIER@CAMARA.PR.GOV
AUTORIZADO POR LA OFICINA DEL CONTRALOR ELECTORAL
OCE-SA-2023-00124

JUSTIFICACIÓN:

Como Representante del Distrito 1 de San Juan, el propósito de este encuentro fue fortalecer: lazos económicos, culturales, académicos con la comunidad puertorriqueña que reside en Nueva York.

Durante los días indicados en la agenda de trabajo, en New York estuve participando de una serie de reuniones y eventos relacionados a nuestras funciones legislativas.

De igual forma, asistí a reuniones con funcionarios gubernamentales de la ciudad de Nueva York y asistí a la Edición 2025 de la Parada Puertorriqueña.

Calendario de gestiones oficiales realizadas durante el viaje:

Miércoles, 4 de junio de 2025

- Salida de San Juan, Puerto Rico, llegando a New York (JFK)

Jueves, 5 de junio de 2025

- Desayuno Abrazo Boricua con Rev. Rubén Díaz
- Reunión con el alcalde de la Ciudad de New York, Hon. Eric Adams.

Viernes, 6 de junio de 2025

- Cuarto Conservatorio sobre el Empoderamiento de las Comunidades y las Oportunidades para las Pequeñas y Medianas empresas de poder mercadear sus productos en el Estado de Nueva York
- Gala en beneficio del programa de becas del Desfile Nacional

Sábado, 7 de junio de 2025

- "Encuentro Boricua Cafecito con leche" para los Alcaldes, Senadores y Representantes
- Festival Boricua de la Calle 116
- Visita al Museo de la Salsa - The SPAHA Salsa Museum

Domingo, 8 de junio de 2025

- Desayuno con funcionarios gubernamentales de Nueva York
- Desfile Nacional Puertorriqueño 2025

Lunes, 9 de junio de 2025

- Salida de New York (JFK), llegando a San Juan (SJU).

Los gastos por cubrirse a través fondos de la Cámara de Representantes fueron:

Gastos relacionados con la gestión oficial:

Transportación aérea $295.00
Alojamiento..... $2,088.00
Dietas..... $900.00
Propinas..... $30.00
Transportación terrestre..... $272.58

Total: $3,585.58

Certifico correcto:

Hon. Eddie Charbonier Chinea
Representante
Distrito 1 de San Juan

Cc. Alberto León Ayala, Secretario de la Cámara
Sr. Ada C. Flores Santiago, Directora de la Oficina de Finanzas y Presupuesto

INFORME Y LIQUIDACIÓN DE GASTOS DE VIAJE

Reuniones con funcionarios gubernamentales de la Ciudad de Nueva York y Desfile Nacional Puertorriqueño en New York

Nombre: Hon. Eddie Charbonier Chinea **Fecha:** 4 al 9 de junio de 2025

Anticipo dado por la Cámara de Representantes	$3,485.92
Gastos:	
Alojamiento	$2,088.00
Transportación aérea	$295.00
Propinas	$30.00
Transportación Terrestre	$272.58
Dietas	
4-junio	$150.00
5-junio	$150.00
6-junio	$150.00
7-junio	$150.00
8-junio	$150.00
9-junio	$150.00
Total dietas:	$900.00
Total	
El gasto total fue de **$3,585.58,** por lo cual la Cámara de Representantes debe reembolsar la cantidad de **$99.66** que es la diferencia del anticipo dado.	**$3,585.58**

Certifico que:

(1) El informe de tareas realizadas requerido por el Reglamento de la Cámara de Representantes ha sido sometido a Presidencia y Secretaría de la Cámara juntamente con copia de este informe de gastos.

(2) Se aneja documentación consistente de originales de las facturas y/o recibos por concepto de gastos oficiales; o copia impresa de los recibos electrónicos por transacciones realizadas por vía telefónica o informática; o copias fieles y exactas de los formularios radicados y cheques emitidos.

(3) Se solicita a la Oficina de Finanzas que se verifique cualquier diferencia en el balance final que resulte en que se requiera devolución de fondos.

Certifico correcto: _____

Hon. Eddie Charbonier Chinea
Representante Distrito 1 de San Juan

Anejo de Gastos
Informe Viaje New York
(4 al 9 de junio de 2025)

Your Flight Itinerary

Your JetBlue confirmation code is

SJU ▶ JFK **Flight 2904**

jetBlue

Wed, Jun 04 **7:01am** - Wed, Jun 04 **11:00am**

Terminal: A

Get the latest entry and travel requirements for your trip.

Beginning May 7, 2025, you will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States.

Your Traveler Details

EDDIE J CHARBONIER CHINEA

San Juan
SJU

New York
JFK

TrueBlue Number: 2104310015

Ticket number: 2792181422914

Flight # 2904

Fare: Blue

Seat: 8F

Manage my booking

Bag Allowance (per traveler)

SJU ▶ JFK

Personal Item	Carry-on	1st Bag	2nd Bag
Free [redacted]	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ▶

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa [redacted]

Purchase Date: May 1, 2025

Request full receipt

Credit Card	$133.00
Non Refundable	$100.00
Taxes & fees	$33.00
Total	**$133.00 USD**

Change made easy.

Change or cancel flights, purchase EvenMore® seats, add checked bags or pets, update TrueBlue & Known Traveler numbers, and other traveler details–all in one place. Stay safe from fraud–use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and

Your Flight Itinerary

Your JetBlue confirmation code is

JFK ▶ SJU **Flight 1603**

jetBlue

Mon, Jun 09 **8:40am** - Mon, Jun 09 **12:40pm**

Terminal: 5

Get the latest entry and travel requirements for your trip.

Your Traveler Details

EDDIE J CHARBONIER CHINEA

New York
JFK

San Juan
SJU

TrueBlue Number:
2104310015

Ticket number:
2792181423137

Flight # 1603

Fare: Blue

Seat: 12A

Manage my booking

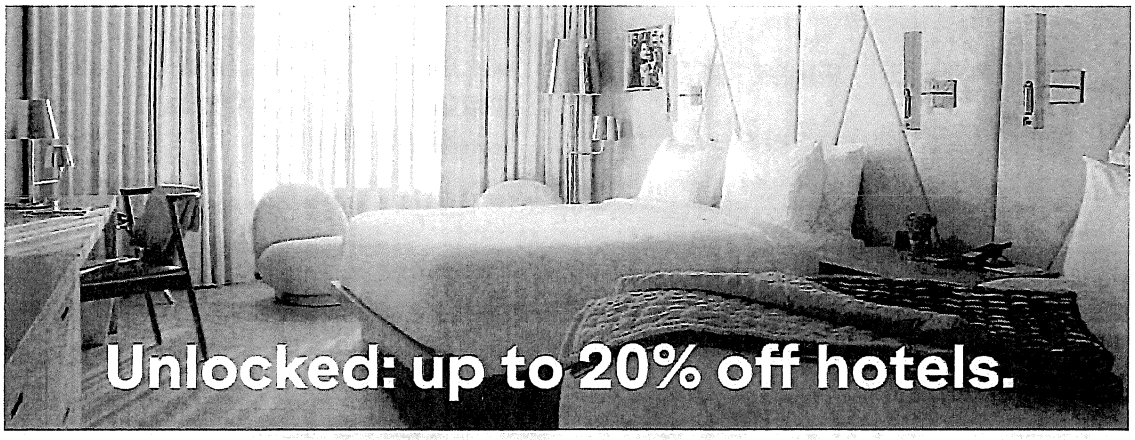
Bag Allowance (per traveler)

JFK ▶ SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

are subject to a cancel fee of $100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or $200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches may be made without a fee or fare difference, except when traveling on a Blue Basic fare. **Click here** for details on our change and cancel policies.



Enjoy exclusive savings and Hotel Price Match with Paisly, all because you booked a JetBlue flight. Plus, earn TruBlue points & tiles.

Save now

Thank you for choosing JetBlue for your travels, we can't wait to see you on board.

Size and weight limits apply. See full details on our Bag Info page ▶

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa[redacted]

Purchase Date: May 1, 2025

Request full receipt

Credit Card	$162.00
Non Refundable	$129.00
Taxes & fees	$33.00
Total	**$162.00 USD**

Change made easy.

Change or cancel flights, purchase EvenMore® seats, add checked bags or pets, update TrueBlue & Known Traveler numbers, and other traveler details–all in one place. Stay safe from fraud–use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of $100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or $200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches may be made without a fee or fare difference, except when

traveling on a Blue Basic fare. **Click here** for details on our change and cancel policies.

Enjoy exclusive savings and Hotel Price Match with Paisly, all because you booked a JetBlue flight. Plus, earn TruBlue points & tiles.

Save now

Thank you for choosing JetBlue for your travels, we can't wait to see you on board.

All things travel, all from JetBlue.

jetBlue
Flights

jetBlue vacations
Packages

paisly by jetBlue
Cars, stays & more

TRUEBLUE
Points & perks

jetBlueCard
Credit cards

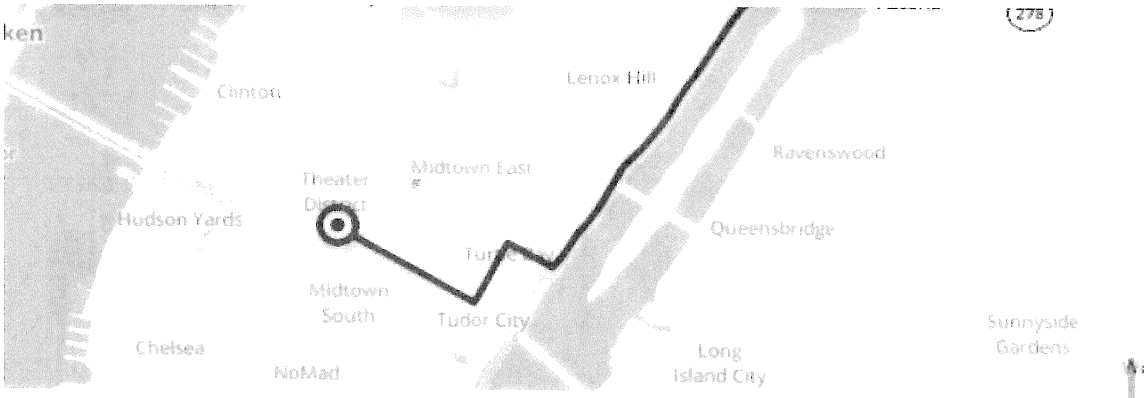
Let's stay connected.
Download the JetBlue app.

Bush Tower New York, NY 10036	Pickup 8:07 AM
Maestros Caterers Bronx, NY 10462	Drop-off 8:54 AM

Payment

Lyft Standard fare (13.2 mi, 46m)	$59.02
New York Sales Tax	$5.24
Black Car Fund Surcharge	$1.48
NYC Central Business District Congestion Surcharge	$1.50
Congestion Surcharge	$2.75

VISA Visa [redacted]
Total charge **$69.99**



El Taller Latino Americano — Pickup
New York, NY 10029 — 1:31 PM

Hilton Garden Inn-New Yor... — Drop-off
New York, NY 10036 — 2:00 PM

Payment

Lyft Standard fare (4.8 mi, 29m)	$34.69
Congestion Surcharge	$2.75
Black Car Fund Surcharge	$0.87
New York Sales Tax	$3.08
NYC Central Business District Congestion Surcharge	$1.50

VISA **Visa** *[redacted]
Total charge — **$42.89**

Personal
Visa [redacted] ›

20;Merchant: Curb Mobility
Contact #: 1800 488-8704
email: cs@gocurb.com
Address: 11-11 34th Ave,
LIC, NY 11797

****CREDIT CARD SALE****

*******DUPLICATE********
Merchant ID: 883
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000031010
APPL. NAME: VISA CREDIT
ATC: [redacted]
TID: *****431
Mode: Issuer

DRIVER 6079717
CAB 5F86
PASSENGERS 2
DATE 6/4/25
START 12:09:19
END 12:09:37
TRIP 1325
NEGOTIATED RATE 5
DISTANCE 0.08 mi
FARE R5 $85.00
SUB TOTAL $85.00
TIP $2.00
IMP. SURCHARGE $1.00
TOTAL $88.00
VISA [redacted]
AUTH 009580
TRN REF #: 130339950
VAL CODE: JJW6
NO SIGNATURE REQUIRED
****
Contact TLC Dial 3-1-1

Hilton Garden Inn

HILTON GARDEN INN TIMES SQUARE
136 WEST 42ND ST
NEW YORK, NY 10036
United States of America
TELEPHONE 212-840-9600 • FAX 212-840-9602
Reservations
www.hilton.com or 1 800 HILTONS

CHARBONIER, EDDIE

1607 AVE PONCE DE LEON APT 120

SAN JUAN PR 00909
UNITED STATES OF AMERICA

Room No:	3008/K1KL
Arrival Date:	6/4/2025 2:47:00 PM
Departure Date:	6/9/2025 6:05:00 AM
Adult/Child:	1/0
Cashier ID:	AHASSAN7
Room Rate:	375.00
AL:	
HH #	789436081 BLUE
VAT #	
Folio No/Che	729410 A

Confirmation Number: 3258163836

HILTON GARDEN INN TIMES SQUARE 6/9/2025 6:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/4/2025	COLD BEVERAGE	MASA	3264922	$7.00		
6/4/2025	DESTINATION CHARGE	DSLAY	3265454	$30.00		
6/4/2025	STATE TAX	DSLAY	3265454	$2.66		
6/4/2025	CITY TAX	DSLAY	3265454	$1.76		
6/4/2025	HCF	DSLAY	3265455	$1.00		
6/4/2025	GUEST ROOM	DSLAY	3265456	$375.00		
6/4/2025	OCCUPANCY TAX	DSLAY	3265456	$2.00		
6/4/2025	STATE TAX	DSLAY	3265456	$33.28		
6/4/2025	JAVITS TAX	DSLAY	3265456	$1.50		
6/4/2025	CITY TAX	DSLAY	3265456	$22.03		
6/5/2025	HALLS	MASA	3266063	$5.50		
6/5/2025	DESTINATION CHARGE	DSLAY	3266673	$30.00		
6/5/2025	STATE TAX	DSLAY	3266673	$2.66		
6/5/2025	CITY TAX	DSLAY	3266673	$1.76		
6/5/2025	HCF	DSLAY	3266674	$1.00		
6/5/2025	GUEST ROOM	DSLAY	3266675	$375.00		
6/5/2025	OCCUPANCY TAX	DSLAY	3266675	$2.00		
6/5/2025	STATE TAX	DSLAY	3266675	$33.28		
6/5/2025	JAVITS TAX	DSLAY	3266675	$1.50		
6/5/2025	CITY TAX	DSLAY	3266675	$22.03		
6/6/2025	GARDEN GRILLE	LINTR	3267210	$36.93		
6/6/2025	Altoids	FVICK1	3267280	$12.00		
6/6/2025	DESTINATION CHARGE	DSLAY	3268005	$30.00		
6/6/2025	STATE TAX	DSLAY	3268005	$2.66		
6/6/2025	CITY TAX	DSLAY	3268005	$1.76		
6/6/2025	HCF	DSLAY	3268006	$1.00		
6/6/2025	GUEST ROOM	DSLAY	3268007	$300.00		
6/6/2025	OCCUPANCY TAX	DSLAY	3268007	$2.00		
6/6/2025	STATE TAX	DSLAY	3268007	$26.63		
6/6/2025	JAVITS TAX	DSLAY	3268007	$1.50		
6/6/2025	CITY TAX	DSLAY	3268007	$17.63		
6/7/2025	SNACKS	TYBROWN	3268747	$11.00		
6/7/2025	DESTINATION CHARGE	DSLAY	3269338	$30.00		
6/7/2025	STATE TAX	DSLAY	3269338	$2.66		
6/7/2025	CITY TAX	DSLAY	3269338	$1.76		
6/7/2025	HCF	DSLAY	3269339	$1.00		

CHARBONIER, EDDIE

1607 AVE PONCE DE LEON APT 120

SAN JUAN PR 00909
UNITED STATES OF AMERICA

Room No:	3008/K1KL
Arrival Date:	6/4/2025 2:47:00 PM
Departure Date:	6/9/2025 6:05:00 AM
Adult/Child:	1/0
Cashier ID:	AHASSAN7
Room Rate:	375.00
AL:	
HH #	789436081 BLUE
VAT #	
Folio No/Che	729410 A

Confirmation Number: 3258163836

HILTON GARDEN INN TIMES SQUARE 6/9/2025 6:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/7/2025	GUEST ROOM	DSLAY	3269340	$300.00		
6/7/2025	OCCUPANCY TAX	DSLAY	3269340	$2.00		
6/7/2025	STATE TAX	DSLAY	3269340	$26.63		
6/7/2025	JAVITS TAX	DSLAY	3269340	$1.50		
6/7/2025	CITY TAX	DSLAY	3269340	$17.63		
6/8/2025	WATER,	MASA	3270066	$10.00		
6/8/2025	DESTINATION CHARGE	DSLAY	3270699	$30.00		
6/8/2025	STATE TAX	DSLAY	3270699	$2.66		
6/8/2025	CITY TAX	DSLAY	3270699	$1.76		
6/8/2025	HCF	DSLAY	3270700	$1.00		
6/8/2025	GUEST ROOM	DSLAY	3270701	$300.00		
6/8/2025	OCCUPANCY TAX	DSLAY	3270701	$2.00		
6/8/2025	STATE TAX	DSLAY	3270701	$26.63		
6/8/2025	JAVITS TAX	DSLAY	3270701	$1.50		
6/8/2025	CITY TAX	DSLAY	3270701	$17.63		
6/9/2025	DESTINATION FEE $10 F&B CREDIT	AHASSAN 7	3271098		($42.50)	

CHARBONIER, EDDIE

1607 AVE PONCE DE LEON APT 120

SAN JUAN PR 00909
UNITED STATES OF AMERICA

Room No:	3008/K1KL
Arrival Date:	6/4/2025 2:47:00 PM
Departure Date:	6/9/2025 6:05:00 AM
Adult/Child:	1/0
Cashier ID:	AHASSAN7
Room Rate:	375.00
AL:	
HH #	789436081 BLUE
VAT #	
Folio No/Che	729410 A

Confirmation Number: 3258163836

HILTON GARDEN INN TIMES SQUARE 6/9/2025 6:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/9/2025	[redacted]	AHASSAN 7	3271099		($2,127.93)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	6/4/2025	6/5/2025	6/6/2025	6/7/2025
ROOM AND TAX	$433.81	$433.81	$347.76	$347.76
SHOPS	$7.00	$5.50	$12.00	$11.00
FOOD AND BEVERAGE	$0.00	$0.00	$36.93	$0.00
MISCELLANEOUS	$31.00	$31.00	$31.00	$31.00
OTHER	$4.42	$4.42	$4.42	$4.42
DAILY TOTAL	$476.23	$474.73	$432.11	$394.18

EXPENSE REPORT SUMMARY

	6/8/2025	6/9/2025	STAY TOTAL
ROOM AND TAX	$347.76	$0.00	$1,910.90
SHOPS	$10.00	$0.00	$45.50
FOOD AND BEVERAGE	$0.00	$0.00	$36.93
MISCELLANEOUS	$31.00	($42.50)	$112.50
OTHER	$4.42	$0.00	$22.10
DAILY TOTAL	$393.18	($42.50)	$2,127.93

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out. When you are ready to depart, feel free to leave your key(s) in the room. We look forward to welcoming you back again!

CREDIT CARD DETAIL

APPR CODE	00238C	MERCHANT ID	421174820884
CARD NUMBER	[redacted]	EXP DATE	06/26
TRANSACTION ID	3271099	TRANS TYPE	Sale

11:51 5G

Transactions

[redacted]

Jun 07, 2025

MTA NEW YORK CITY TRANSIT $2.90 >
MTA New York City Transit

MTA NEW YORK CITY TRANSIT $2.10 >
MTA New York City Transit

MTA NEW YORK CITY TRANSIT $2.90 >
MTA New York City Transit

MTA NEW YORK CITY TRANSIT $2.90 >
MTA New York City Transit

MTA NEW YORK CITY TRANSIT $2.90 >
MTA New York City Transit

Jun 08, 2025 statement

Jun 07, 2025

MTA NEW YORK CITY TRANSIT $2.90 >
MTA New York City Transit

BEST BAGEL & COFFEE $22.87 >

MTA NEW YORK CITY TRANSIT $2.90 >

25 Tren
$71.70

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-524-3880
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-302-594-8200
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

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.

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 your 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 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:
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 (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, My Chase Loan 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. For fee-based Chase Pay Over Time plans, there is a fixed monthly fee of up to 1.72% of the amount of each eligible purchase transaction or amount you select to pay over time with no interest. 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 (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, 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 the 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.

MA04012024

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.

freedom®

Manage your account online at: www.chase.com/cardhelp

Customer Service: 1-800-524-3880

Mobile: Download the Chase Mobile® app today

July 2025						
S	M	T	W	T	F	S
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	9

New Balance
$ [illegible]

Minimum Payment Due
$40.00

Payment Due Date
07/05/25

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 $40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

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	3 years	$1,502
$41	3 years	$1,480 (Savings=$22)

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

ACCOUNT SUMMARY

Account Number [redacted]

Previous Balance	[illegible]
Payment, Credits	[illegible]
Purchases	[illegible]
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	
Opening/Closing Date	05/09/25 - 06/08/25
Credit Limit	$3,400
Available Credit	$2,410
Cash Access Line	$680
Available for Cash	$680
Past Due Amount	**$0.00**
Balance over the Credit Limit	**$0.00**

CHASE FREEDOM UNLIMITED REWARDS SUMMARY

Previous points balance	2,090
+ 1.5% (1.5 Pts)/$1 earned on all purchases	1,485
+ 1.5%(1.5 Pts)/$1 addl on Dining purchases	695
+1.5%(1.5 Pts)/$1 addl on Drugstore purchases	103
3.5%(3.5 Pts)/$1 addl on Chase Travel	0
+ Bonus on Lyft purchases	141
- Points redeemed this statement period	2,090
Total points available for redemption	[illegible]

Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com

You earn unlimited 5% Cash Back rewards on Chase Travel, unlimited 3% cash back on dining at restaurants and drugstore purchases, and unlimited 1.5% cash back on all other purchases. It's automatic! Redeem for cash with no minimum, and your Cash Back rewards do not expire as long as your account is open.

freedom®

[redacted]

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

Make your payment at chase.com/paycard

Payment Due Date: 07/05/25
New Balance: [illegible]
Minimum Payment Due: $40.00

Account number: XXXX XXXX XXX[redacted]

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

36015 BEX 9 15925 C
EDDIE CHARBONIER
[illegible]

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000160 28⑆ 203166 1996486 7⑈

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
05/14	STATEMENT CREDIT	-20.90
05/24	Payment Thank You-Mobile	-469.05
PURCHASE		
05/14	[illegible]	88.45
05/15	[illegible]-66-712-7753 CA	3.33
05/16	[illegible] AN	28.82
05/17	[illegible] SAN JUAN	14.96
05/18	[illegible] S	41.57
05/22	[illegible] SAN JUAN	25.57
05/23	[illegible]	35.59
05/26	LYFT *3 RIDES 05-24 HELP.LYFT.COM CA	70.83
05/24	[illegible] BAYAMON	44.98
05/25	[illegible]	67.25
05/27	LYFT *4 RIDES 05-25 HELP.LYFT.COM CA	107.15
05/26	[illegible] SAN JUAN	13.05
05/28	LYFT *1 RIDE 05-26 HELP.LYFT.COM CA	33.32
05/31	[illegible]	12.25
06/02	[illegible] #0217 CONDADO	44.54
06/01	[illegible]	11.01
06/04	[illegible]	50.14
06/04	MTA*NYCT PAYGO NEW YORK NY	2.90
06/05	[illegible] New York NY	19.87
06/05	CVS/PHARMACY #10826 NEW YORK NY	19.03
06/04	MTA*NYCT PAYGO NEW YORK NY	2.90
06/04	MTA*NYCT PAYGO NEW YORK NY	2.90
06/04	MTA*NYCT PAYGO NEW YORK NY	2.90
06/07	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	CVS/PHARMACY #10826 NEW YORK NY	4.99
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/05	MTA*NYCT PAYGO NEW YORK NY	2.90
06/05	TST*THAI VILLA New York NY	81.20
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/07	BEST BAGEL AND COFFEE NEW YORK NY	22.87
06/07	MTA*NYCT PAYGO NEW YORK NY	2.90
06/05	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	JOE'S PIZZA NEW YORK NY	13.00
06/06	SNACK* MEI LAI WAH NEW 186-68682146 CA	3.69
06/06	SQ *MOCHIDOKI SOHO NEW YORK NY	10.07
06/07	LYFT *1 RIDE 06-05 HELP.LYFT.COM CA	69.99
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90
06/06	MTA*NYCT PAYGO NEW YORK NY	2.90

2025 Totals Year-to-Date	
Total fees charged in 2025	$0.00
Total interest charged in 2025	$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	27.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(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
BALANCE TRANSFERS			
Balance Transfers	27.99%(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.