

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

Payment Due Date:

08/15/17

New Balance:

\$5,053.06

Minimum Payment:

\$118.00

Account number: 4246 3152 1446 7142

26355 BEX Z 20217 C

ANDREI MOTINGA
EZ POISK CORP
1970 E 18TH ST APT F8
BROOKLYN NY 11229-3420

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 28 1595 2144671427

BUSINESS CARD STATEMENT



Manage your account online:
www.chase.com



Customer Service:
1-800-346-5538



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4246 3152 1446 7142

Previous Balance	\$4,958.54
Payment, Credits	-\$115.00
Purchases	+\$141.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$67.88
New Balance	\$5,053.06

Opening/Closing Date	06/22/17 - 07/21/17
Revolving Credit Amount	\$5,000
Available Credit	\$0
Cash Access Line	\$1,000
Available for Cash	\$0

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$53.06

PAYMENT INFORMATION

New Balance	\$5,053.06
Payment Due Date	08/15/17
Minimum Payment Due	\$118.00

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.

YOUR ACCOUNT MESSAGES

You are over your credit line/credit access line by \$53.06. You can pay down your balance faster by including this amount with your payment.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	2,002
+ 1 Point per \$1 earned on all purchases	142
+ 4 Pts per \$1 internet,cable,phone,ofc sply	166
+ 1 Point per \$1 on gas stns & restaurants	38
- Points redeemed this statement period	2,002
= Total points available for redemption	346

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/03	Payment Thank You - Web	-115.00
06/20	DUNKIN #338749 Q35 BROOKLYN NY	4.99
06/21	DUNKIN #338749 Q35 BROOKLYN NY	5.41
06/23	SIMPLEMOBILE*SERVICES 877-878-7908 FL	41.47
06/23	MTA MVM*N310-QUEENS PLA NEW YORK NY	20.00
06/24	DUNKIN #338749 Q35 BROOKLYN NY	4.99
06/26	DUNKIN #338749 Q35 BROOKLYN NY	3.79
06/26	MCDONALD'S F4210 BROOKLYN NY	1.95
06/27	DUNKIN #338749 Q35 BROOKLYN NY	6.28
06/28	MCDONALD'S F4210 BROOKLYN NY	1.09
06/29	DUNKIN #338749 Q35 BROOKLYN NY	3.98
06/29	MCDONALD'S F4210 BROOKLYN NY	4.98
07/03	Amazon web services aws.amazon.co WA	.77
07/11	HEROKU JUN-11994093 866-278-1349 CA	41.94
07/21	PURCHASE INTEREST CHARGE	47.87

This Statement is a Facsimile - Not an original



Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address: _____

City: _____

State: _____ Zip: _____

*Home Phone: _____ *Work Phone: _____

E-mail Address: _____



*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 and companies working on our behalf 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. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:



Call Customer Service:

In U.S. 1-800-346-5538
Español 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 1423
Charlotte, NC 28201-1423



Visit Our Website:

www.chase.com

Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution.

You may make payments by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website or by one of our above listed customer service telephone numbers. If we receive your completed payment request through one of these channels by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 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.

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, and 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, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer checks and cash advance checks ("check transaction"), purchases, balance transfers, cash advances, promotional balances 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 amounts stated in your Account Agreement, as it may be amended. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction (or such amount described in your Account Agreement).

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.

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.



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/21	CASH ADVANCE INTEREST CHARGE	20.01
	ANDREI MOTINGA	
	TRANSACTIONS THIS CYCLE (CARD 7142) \$94.52	
	INCLUDING PAYMENTS RECEIVED	

2017 Totals Year-to-Date	
Total fees charged in 2017	\$15.00
Total interest charged in 2017	\$327.02

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	14.24%(v)(d)	\$4,090.22	\$47.87
CASH ADVANCES			
Cash Advances	25.99%(v)(d)	\$936.55	\$20.01
BALANCE TRANSFERS			
Balance Transfer	14.24%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

30 Days in Billing Period

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.

