

Statement for account number:4427 xxxx xxxx 8871

New Balance	Payment Due Date	Past Due Amount	Minimum Payment
\$1,700.98	01/25/18	\$0.00	\$89.77
Amount Enclosed	<div>\$<div>.</div></div> <div>Make your check payable to Chase Card Services. New address or e-mail? Print on back.</div>		



I want to purchase optional Chase Payment Protector Plan. I've read the Benefits & Disclosures on back of insert.

Initials

Date

188633510045868000039000019712655985

21034 BEX Z 10808 D  
DUPAGE AUTO BATH  
27W230 NORTH AVE  
WEST CHICAGO, IL 60185-1531  
630-504-0597



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



5000 160 28 1 235 10045868 1



Opening/Closing Date: 12/20/17 - 01/18/18  
Payment Due Date: 01/25/18  
Minimum Payment Due: \$89.77

CUSTOMER SERVICE

In U.S. 1-800-945-2000  
Español 1-888-446-3308  
TDD 1-800-955-8060  
Pay by phone 1-800-436-7958  
Outside U.S. call collect  
1-302-594-8200

VISA CREDIT BUSINESS SUMMARY

Account Number: 4154 xxxx xxxx 9614

Previous Balance	\$1,032.66	Total Credit Line	\$13,020
Payment, Credits	-\$1,732.50	Available Credit	\$12,338
Purchases, Cash, Debits	+\$2,400.82	Cash Access Line	\$14,045
New Balance	\$1,700.98	Available for Cash	\$12,088

ACCOUNT INQUIRIES

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

PAYMENT ADDRESS

P.O. Box 94014  
Palatine, IL 60094-4014

VISIT US AT:

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

CHASE BUSINESSCARD REWARDS SUMMARY

Previous balance	\$14.81
Rebates earned from gas purchases	\$12.72
Rebates earned from purchases	\$14.76
Rebates redeemed this period	\$17.88
Total remaining rebates	\$27.64

For questions about your account please call Cardmember Services at 1-800-945-2000.

With PerfectCard, earn a 3% rebate on eligible gas purchases and a 1% rebate on all other purchases. Rebates are automatically credited to your account. See Program terms for details.

TRANSACTIONS

Trans		Amount	
Date	Reference Number	Credit	Debit
12/20	67547518077131000222864		\$36.24
12/20	06410198078038012500568		18.47
12/21	67429508080849165418628	19.55	
12/22	65183558079980007629004		35.27
12/22	75547518080116204010229		7.24
12/24	44541868080004024437423	26.99	
12/26	15410198080038012560288		32.91
12/26	72308768081547423005849		41.44
12/26	44536068082396129200036		37.15
12/29	25410198081038012540180		16.66
01/03	46546558083275390112159		43.09
01/04	45411178082082211270700		37.72
01/04	45308768082547426032856		52.97
01/05	57410198083814682045405	1,379.50	
01/05	27260118082082223746000		43.09
01/06	27411178082082219156505		39.88
01/07	15410198084799083130402		21.05
01/07	10850854426675490525487	1,282.66	
01/07	78408768084547448001606		13.91
01/08	25308768084547441001611		67.64
01/08	75444008085234202759295		21.46
01/09	75421358084158161385515		107.97
01/09	75438458084753599924924		34.39
01/10	76432868094000014715931		210.10
01/11	77432868085000058968926		21.52
01/12	75480778088000110217246		31.11
01/13	75308768090547261031187		48.98
01/13	76480778091002176637858		38.70
01/13	02416018092141003187937		71.13
01/15	55411178092092114118300		664.55
01/15	25410198092993037811619		98.37
01/16	75432868093000889983102		808.12
01/17	75432868094000014715931		49.21
01/17	75432868095000167929965	104.45	
01/17	75421358095158120518013		227.65
01/17	25444008097249570138167		84.53

Address Change Request

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

Street Address: \_\_\_\_\_

City: \_\_\_\_\_

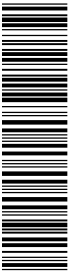
State: \_\_\_\_

Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_



Information About Your Account

**Lost or Stolen Cards:** Please report your lost or stolen card immediately by calling the Customer Service number found on the front of your statement. Advisors are always available to assist you. You can reach an Advisor by pressing 0 after you enter your account number.

**Crediting of Payments:** For payments by regular U.S. mail, send at least your minimum payment due to our post office box designated for payments shown on this statement. Your payments by mail must comply with the instructions on this statement, and must be made by check or money order, 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. 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 except December 25 by 1:00 p.m. local time at our post office box designated for payments 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 1:00 p.m. local time at our post office box designated for payments on this statement, we will credit it to your account as of the next day. If you do not follow our payment instructions or if your payment is not sent by regular U.S. mail to our post office box designated for payments, crediting of your payment may be delayed for up to 5 days. Payments made electronically through our automated telephone service, Customer Service advisors, or our web site will be subject to any processing times disclosed for those payments.

**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 Cardmember Service address listed on your billing statement. Notice About Electronic Check Conversion: 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 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 appropriate payment address.

**Annual Renewal Notice:** If your account has an annual fee, it will be billed each year or in monthly installments, whether or not you use your account, and you agree to pay it when billed. The annual fee is non-refundable unless you notify us that you wish to close your account within 30 days of the date we mail your statement on which the annual fee is charged and at the same time, you pay your outstanding balance in full. Your payment of the annual 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, we will continue to charge the annual fee until you pay your outstanding balance in full and terminate your account relationship.

**Explanation of Finance Charges:** We calculate periodic finance charges, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer/convenience checks and cash advance checks ("check transaction"), purchases, balance transfers, cash advances, promotional balances or overdraft advances). Please consult your Cardmember Agreement for the features that are applicable to your card. These calculations may combine different categories with the same daily periodic rates. If there is a "V" next to a periodic rate on this statement, that rate may vary, and the index and margin used to determine that rate and its corresponding APR are described in your Cardmember Agreement, as amended. There is a minimum finance charge in any billing cycle in which you owe any periodic finance charges, and a transaction finance charge for each balance transfer, cash advance, or check transaction, in the amounts stated in your Cardmember Agreement, as amended.

To get the daily balance for each day of the current billing cycle, we take the beginning balance for each feature, add any new transactions or other debits (including fees, unpaid finance charges and other charges), subtract any payments or credits, and make other adjustments. Transactions are added as of the transaction date, the beginning of the billing cycle in which they are posted to your account, or a later date of our choice (except that check transactions are added as of the date deposited by the payee or a later date of our choice). Fees are added either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle. This gives us that day's daily balance. A credit balance is treated as a balance of zero. If a daily periodic rate applies to any feature, we multiply the daily balance by the daily periodic rate to get your periodic finance charges for that day. We then

add these periodic finance charges to your daily balance to get the beginning balance for the next day. (If more than one daily periodic rate could apply based on the average daily balance, we will use the daily periodic rate that applies for the average daily balance amount at the end of the billing cycle to calculate the daily periodic finance charge each day.)

To get your total periodic finance charge for a billing cycle when a daily periodic rate(s) applies, we add all of the daily periodic finance charges for all features. To determine an average daily balance, we add your daily balances and divide by the number of the days in the applicable billing cycle(s). If you multiply the average daily balance for each feature by the applicable daily periodic rate, and then multiply each of these results by the number of days in the applicable billing cycle(s), and then add all of the results together, the total will also equal the periodic finance charges for the billing cycle, except for minor variations due to rounding. To get your total periodic finance charge for a billing cycle when a monthly periodic rate(s) applies, multiply the average daily balance for each feature by the applicable monthly periodic rate and add the results together. The total will equal the periodic finance charges for the billing cycle, except for minor variations due to rounding.

**Grace Period (at least 20 days):** We accrue periodic finance charges on a transaction, fee, or finance charge from the date it is added to your daily balance until payment in full is received on your account. However, we do not charge periodic finance charges on new purchases billed during a billing cycle if we receive both payment of your New Balance on your current statement by the date and time your payment is due and also payment of your New Balance on your previous statement by the date and time your payment was due. There is no grace period for balance transfers, cash advances, check transactions, or overdraft advances.

In addition, if there is a "Qualifying Promotional Financing" section on this statement, you will not incur periodic finance charges on any Remaining Balance that appears in that section if you pay that balance in full by the applicable Expiration Date. However, if you default under the terms of your Cardmember Agreement or any Qualifying Promotional Financing offer, the applicable periodic finance charges will accrue on any Remaining Balance as soon as the billing cycle in which the default occurs. To avoid finance charges on new purchases when your New Balance includes any Remaining Balance(s) in the Qualifying Promotional Financing section, pay your full New Balance minus the total of those Remaining Balance(s) by the date and time your payment is due. However, if your statement shows that a minimum payment is due, we must receive at least that minimum payment by the date and time specified on your statement, even if your New Balance consists only of Qualifying Promotional Financing balances.

For "deferred interest" Qualifying Promotional Financing, periodic finance charges accrue during the promotional period but are not added to your account balance. Instead, they accumulate from billing cycle to billing cycle. If a deferred interest Qualifying Promotional Financing balance is not paid in full by the applicable Expiration Date, the deferred finance charges will be added to your account as soon as the first day after the Expiration Date.

Further, if you default under the terms of your Cardmember Agreement, the deferred finance charges will be added to your account as soon as the date of default.

For "fixed payment" Qualifying Promotional Financing that permits you to pay for a purchase in a designated number of payments, you will not have a grace period for that balance as each payment includes a portion of the interest owed over the repayment term for that purchase. However, you will have a grace period on other new purchases as described above.

BILLING RIGHTS SUMMARY

**In Case of Errors or Questions About Your Bill:** If you think your bill is wrong, or if you need more information about a transaction on your bill, write Cardmember Service on a separate sheet at P.O. Box 15299 Wilmington, DE 19850-5299 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information.

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take action to collect the amount you question. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you think is wrong. To stop the payment, your letter or call (using the Cardmember Service address or telephone number shown on this statement) must reach us at least three business days before the automatic payment is scheduled to occur.

**Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card (excluding purchases made with a check), and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. These limitations do not apply if we own or operate the merchant, or if we mailed you the advertisement for the property or services.

TRANSACTIONS

Trans			Amount	
Date	Reference Number	Merchant Name or Transaction Description	Credit	Debit
01/18	25416018096141003970395	MODKIDBOUTIQUE COM CHICAGO IL		66.48
01/18	25444008099252194751801	PUREPOINTGOLF*3380011 CREDIT TO VISA #8871	99.53	
01/18	32480778098286299800153	VETERINARY HOSPITAL CHICAGO IL		45.65
01/18	25444008099252194751983	WALGREENS #3236 J223 W CHICAGO IL		28.47
01/18	75432868100000731102225	ATT*423860892990 800-288-2020 IL		17.91
01/18	75308768099547268026231	NTUIT PYMT SOLN*999042648 W CHICAGO IL		36.05
01/18	75541868099004033233192	UPTOWN ANIMAL CLINIC CHICAGO IL *L203149		81.16
01/18	75541868100004025412504	UPTOWN ANIMAL CLINIC CHICAGO IL *L204021		58.26
01/18	75541868100004025412504	UPTOWN ANIMAL CLINIC CHICAGO IL *L204030		58.26
01/18		PERFECTCARD REBATE CREDIT	37.71	53.24

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To	Periodic Rate			
Purchases	V .04107%	14.99%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Cash advances	V .05819%	21.24%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Delight all the Moms in your life with terrific gifts from 1-800Flowers.com! Save 15% on gorgeous fresh flowers and plants, gourmet gift baskets and more! Use code CHASE77. This identifies you as a Chase customer.  
\*For details please visit [www.1800flowers.com/disclaimer](http://www.1800flowers.com/disclaimer).\*

Are you looking for a new home? Talk to Chase. We offer a wide range of mortgage products to meet your needs. Call 1-866-836-8335 or visit [www.chase.com/chasehomeloan](http://www.chase.com/chasehomeloan). Subject to credit and property approval. Certain other restrictions and limitations may apply.

PerfectCard is the easiest way to earn cash rebates back. Use your PerfectCard for all your spending and watch your rebates add up! Earn 3% on all eligible gas purchases, and 1% on EVERYTHING else you buy- there's no limit! Check your statement, how much did you earn today?

Guard against identity theft and manage your credit information with Chase ID Protection. Get unlimited access to 3-in-1 credit reports and scores, daily monitoring of your credit files, timely alerts and more. To purchase, call 1-888-717-7534 or visit [www.chaseidprotection.com](http://www.chaseidprotection.com).

Take advantage of special Rewards for Chase Cardmembers from Rewardcenter, LLC. Visit [WWW.REWARDCENTER.COM](http://WWW.REWARDCENTER.COM) and type in your reward certificate number 1734955 when asked, which identifies you as a Chase Cardmember. Select products from a wide variety of brands like Lenox, Tonka, and Cross.