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Log on to chase.com/alerts

Payment Due Date:	02/04/17
New Balance:	\$469.30
Minimum Payment:	\$25.00

Account number: 4246

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

05871 BEX B 01017 C

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT



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



Customer Service:
1-800-945-2028



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246	
Previous Balance	\$2,904.80
Payment, Credits	-\$2,904.80
Purchases	+\$469.30
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$469.30
Opening/Closing Date	12/11/16 - 01/10/17
Revolving Credit Amount	\$20,600
Available Credit	\$20,130
Cash Access Line	\$4,120
Available for Cash	\$4,120
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$469.30
Payment Due Date	02/04/17
Minimum Payment Due	\$25.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	60,131
+ Points earned on purchases	470
+ 4 Pts per \$1 internet, cable, phone, etc. sply	148
+ 1 Point per \$1 on hotels & gas stations	143
= Total points available for redemption	60,892

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/04	Payment Thank You-Branch Check	-2,904.80
12/11	SPHEREMAIL DIGITALMAIL 415-513-5273 CA	49.00
12/11	Dropbox* XV2HHL YC7Z2B db.tt/cchelp CA	9.99
12/12	HEADLINES BARBER SHOP GIBSONTON FL	23.40
12/14	DTV*DIRECTV HARDWARE 800-347-3288 CA	7.00
12/16	IPHONE CITIZ*PMT 4 OF 24 888-2016306 CT	41.58
12/21	MARATHON PETRO TAMPA FL	40.36
12/23	SHELL OIL 57542488408 FORT MYERS FL	30.57
12/26	SUNOCO 0388579500 MIAMI SPRINGS FL	31.67
12/30	7-ELEVEN 32972 GIBSONTON FL	40.37
01/01	INTUIT *OB ONLINE 800-286-6800 CA	15.00
01/01	LINODE.COM 855-4546633 NJ	20.00
01/03	IN *LA ROSA REALTY LLC 321-9393748 FL	86.00
01/05	GOOGLE *Google Storage 855-492-5538 CA	1.99
01/08	GULFCOASTMERCHST2731 TAMPA FL	5.13
01/10	D J*DOWJONES NEWS 800-568-7625 MA	54.29
01/08	ILLY ESPRESSAMENTE - 122 TAMPA FL	4.65
01/09	SQ *NEEDS DELI Bellevue WA	8.30

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. 1-800-945-2028 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/link
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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 of 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.



BUSINESS CARD STATEMENTManage your account online:
www.chase.com/linkCustomer Service:
1-800-945-2028Mobile: Visit chase.com
on your mobile browser**ACCOUNT ACTIVITY****(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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TRANSACTIONS THIS CYCLE (CARD 8199) -\$2,435.50
INCLUDING PAYMENTS RECEIVED

2017 Totals Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (v)	-0-	-0-

(v) = Variable Rate

31 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.

Statement Date: 01/10/17

CHASE

P.O. BOX 15123
WILMINGTON, DE
19850-5123

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

Payment Due Date: 03/04/17
New Balance: \$5,298.31
Minimum Payment: \$52.00

Account number: 4246

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

06305 BEX B 04117 C

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246

Previous Balance	\$469.30
Payment, Credits	-\$469.30
Purchases	+\$5,298.31
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,298.31

Opening/Closing Date	01/11/17 - 02/10/17
Revolving Credit Amount	\$20,600
Available Credit	\$15,301
Cash Access Line	\$4,120
Available for Cash	\$4,120
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$5,298.31
Payment Due Date	03/04/17
Minimum Payment Due	\$52.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	60,892
+ Points earned on purchases	5,299
+ 4 Pts per \$1 internet, cable, phone, etc. sply	80
+ 1 Point per \$1 on hotels & gas stations	76
= Total points available for redemption	66,347

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/02	Payment Thank You - Bill Pay Service	-469.30
01/10	SQ *NEEDS DELI Bellevue WA	1.67
01/09	FONTE CAFE BELLEVUE PLACE BELLEVUE WA	19.00
01/10	FONTE CAFE BELLEVUE PLACE BELLEVUE WA	5.16
01/11	SPHEREMAIL DIGITALMAIL 415-513-5273 CA	49.00
01/10	MONSOON EAST BELLEVUE WA	40.81
01/16	IPHONE CITIZ*PMT 5 OF 24 888-2016306 CT	41.58
01/17	CARDPOOL INC 415-4198787 CA	819.17
01/17	SECURITY FIRST INSURANCE 877-3339992 FL	806.00
01/20	PARK@420 MIAMI BEACH FL	10.00
01/19	POLLO TROPICAL 10044 MIAMI FL	5.13
01/19	SHELL OIL 57542488002 NAPLES FL	44.70
01/20	YARD HOUSE 83400083477 MIAMI BEACH FL	182.15
01/20	FRITANGA CANA BRAVA MIAMI FL	24.75
01/22	FRITANGA CANA BRAVA MIAMI FL	107.00
01/22	LMC STATION WESTAR MIAMI SPRINGS FL	24.46
01/23	TPA TERM A DUCKY'S TAMPA FL	18.49
01/24	INTUIT *PAYROLL 888-537-7794 CA	14.99
01/23	YERBABUENA CAFE & BAR SAN JUAN	34.61

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. 1-800-945-2028 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/link
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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 of 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.



BUSINESS CARD STATEMENT

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

 Customer Service:
 1-800-945-2028

 Mobile: Visit chase.com
 on your mobile browser

ACCOUNT ACTIVITY
(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/24	AMERICAN AIR0012111095429 FORT WORTH TX	188.20
012517 1 Q	MIA SJU	
2 Q	SJU MIA	
01/24	STOCK GUMSHOE 202-3294533 MA	7.00
01/25	STARBUCKS COFFEE 88QPS FAJARDO	22.13
01/26	TROPICAL FOOTPRINTS - PRO FAJARDO	93.66
01/28	Amazon.com AMZN.COM/BILL WA	10.95
01/26	AMERICAN AIR0012111470170 FORT WORTH TX	94.10
012717 1 Q	SJU MIA	
01/26	STARBUCKS COFFEE 880 FAJARDO	29.32
01/26	SALAMANDER FAJARDO	38.97
01/26	OCEAN VIEW RESTAURRA FAJARDO	9.94
01/26	TROPICAL FOOTPRINTS - PRO FAJARDO	27.88
01/27	BLACK COFFEE TERM AQPS CAROLINA	6.75
01/28	CARRABBAS 6015 BRANDON FL	100.38
01/31	APPSUMO.COM 4158867866 TX	177.00
01/27	ZEN BISTRO GRILL & SUSHI TAMPA FL	66.04
01/31	AMAZING.COM 8778877815 TX	299.00
02/01	IN *LA ROSA REALTY LLC 321-9393748 FL	36.00
02/01	INTUIT *QB ONLINE 800-286-6800 CA	15.00
02/01	LINODE.COM 855-4546633 NJ	20.00
02/01	CHEVRON 0303217 CORAL SPRINGS FL	6.75
02/01	ABM PARKING TAMPA INTL AP TAMPA FL	22.00
02/01	SEATTLE BEST K10195501 TAMPA FL	4.93
02/02	GOOGLE *SVCSAPPS_dlrxx cc@google.com CA	55.00
02/05	GOOGLE *Google Storage 855-492-5538 CA	1.99
02/05	Amazon.com AMZN.COM/BILL WA	17.22
02/05	Amazon.com AMZN.COM/BILL WA	21.20
02/06	CLEVERINVESTOR 888-4806617 AZ	495.00
02/08	WAV* CUT ON A DIME LAWN WO 813-3828538 FL	130.00
02/10	TESLA MOTORS DEPOSIT 850-681-5000 CA	1,000.00
02/09	AMAZING DRY CLEANERS RIVERVIEW FL	32.15
02/09	Amazon.com AMZN.COM/BILL WA	21.08

 TRANSACTIONS THIS CYCLE (CARD 8199) \$4,829.01
 INCLUDING PAYMENTS RECEIVED

2017 Totals Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (v)	-0-	-0-

(v) = Variable Rate

31 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.

CHASE

 P.O. BOX 15123
 WILMINGTON, DE
 19850-5123

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

Payment Due Date: 04/04/17
New Balance: \$2,291.91
Minimum Payment: \$25.00

Account number: 4246

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

06863 BEX B 06917 C

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT

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

Customer Service:
 1-800-945-2028

Mobile: Download the
 Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4246

Previous Balance	\$5,298.31
Payment, Credits	-\$5,983.41
Purchases	+\$2,826.45
Cash Advances	+\$135.00
Balance Transfers	\$0.00
Fees Charged	+\$15.00
Interest Charged	+\$0.56
New Balance	\$2,291.91

Opening/Closing Date	02/11/17 - 03/10/17
Revolving Credit Amount	\$20,600
Available Credit	\$18,308
Cash Access Line	\$4,120
Available for Cash	\$3,969
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$2,291.91
Payment Due Date	04/04/17
Minimum Payment Due	\$25.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	66,347
+ Points earned on purchases	2,142
+ 4 Pts per \$1 internet, cable, phone, etc. splly	80
+ 1 Point per \$1 on hotels & gas stations	156
= Total points available for redemption	68,725

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/27	UNITED 0162337552472 800-932-2732 TX	-685.10
050517 1 Q	TPA ORD	
2 Q	ORD OMA	
3 QX	OMA ORD	
4 QO	ORD TPA	
03/03	Payment Thank You - Bill Pay Service	-5,298.31
02/11	SPHEREMAIL DIGITALMAIL 415-513-5273 CA	49.00
02/13	AMAZING DRY CLEANERS RIVERVIEW FL	11.18
02/13	AMAZING DRY CLEANERS RIVERVIEW FL	112.96
02/12	SUNOCO 0542507900 PLANT CITY FL	39.22
02/14	INKCARTRIDGES 800-465-5387 CA	18.45
02/14	CROSSROADS ACE HARDWAR RIVERVIEW FL	10.33
02/14	CROSSROADS ACE HARDWAR RIVERVIEW FL	12.37
02/16	IPHONE CITIZ*PMT 6 OF 24 888-2016306 CT	41.58
02/17	FRITANGA CANA BRAVA MIAMI FL	75.00
02/16	SHELL OIL 57542536206 SUN CITY FL	37.96
02/22	APL*APPLE ONLINE STORE 800-676-2775 CA	69.86
02/23	IPHONE CITIZ*PMT 1 OF 24 888-2016306 CT	41.58
02/24	STOCK GUMSHOE 202-3294533 MA	7.00

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. 1-800-945-2028 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/link
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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 of 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.



BUSINESS CARD STATEMENT

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

 Customer Service:
 1-800-945-2028

 Mobile: Download the
 Chase Mobile® app today

ACCOUNT ACTIVITY
(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/25	WAWA 5175 00051755 RIVERVIEW FL	37.60
02/25	UNITED 0162337552472 800-932-2732 TX	685.10
	050517 1 Q TPA ORD	
	2 Q ORD OMA	
	3 QX OMA ORD	
	4 QO ORD TPA	
02/26	THE UPS STORE 5327 APOLLO FL	119.16
03/01	IN *LA ROSA REALTY LLC 321-9393748 FL	36.00
03/01	LINODE.COM 855-4546633 NJ	20.00
02/28	AMERICAN AIR0012116690222 FORT WORTH TX	119.20
	030117 1 S TPA MIA	
03/02	INTUIT *QB ONLINE 800-286-6800 CA	15.00
03/01	STARBUCKS D30 12291605 MIAMI FL	6.88
03/01	AMERICAN AIR0012116858518 FORT WORTH TX	289.20
	030117 1 M MIA TPA	
03/01	ILLY ESPRESSAMENTE - 122 TAMPA FL	8.72
03/02	AMERICAN AIR0012116940509 FORT WORTH TX	849.39
	031117 1 K TPA MIA	
	2 K MIA MGA	
	3 VX MGA MIA	
	4 VX MIA TPA	
03/03	MOTIF INVESTING INC 650-251-4418 CA	4.95
03/05	GOOGLE *SERVICES 855-492-5538 CA	1.99
03/06	SHELL OIL 10071509003 GIBSONTON FL	40.99
03/07	STARBUCKS STORE 08806 FORT LAUDERDA FL	7.64
03/07	SEATTLE BEST K10195501 TAMPA FL	4.93
03/07	T1B TEMP URBAN12600730 FORT LAUDERDA FL	2.59
03/07	ABM PARKING TAMPA INTL AP TAMPA FL	22.00
03/08	ILLY ESPRESSAMENTE - 122 TAMPA FL	28.62
03/04	WU *5229704961 877-989-3268 CA	135.00
03/05	TRANSACTION FEE	15.00
03/10	CASH ADVANCE INTEREST CHARGE	.56

 TRANSACTIONS THIS CYCLE (CARD 8199) -\$3,006.40
 INCLUDING PAYMENTS RECEIVED

2017 Totals Year-to-Date

Total fees charged in 2017	\$15.00
Total interest charged in 2017	\$0.56

 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	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	\$37.02	\$0.56
BALANCE TRANSFERS			
Balance Transfer	15.74% (v)	-0-	-0-


(v) = Variable Rate

28 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.

IMPORTANT NEWS

 Your account is a business account,
 to be used only for business transactions.
 It is not intended for personal, family
 or household purposes.

CHASE

 P.O. BOX 15123
 WILMINGTON, DE
 19850-5123

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

Payment Due Date: 05/04/17
New Balance: \$3,028.08
Minimum Payment: \$32.00

Account number: 4246

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

07468 BEX Z 10017 C

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT

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

Customer Service:
 1-800-945-2028

Mobile: Download the
 Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4246

Previous Balance	\$2,291.91
Payment, Credits	-\$2,291.91
Purchases	+\$3,026.16
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$1.92
New Balance	\$3,028.08

Opening/Closing Date	03/11/17 - 04/10/17
Revolving Credit Amount	\$20,600
Available Credit	\$17,571
Cash Access Line	\$4,120
Available for Cash	\$4,118
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$3,028.08
Payment Due Date	05/04/17
Minimum Payment Due	\$32.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	68,725
+ Points earned on purchases	3,027
+ 4 Pts per \$1 internet, cable, phone, etc. sply	80
+ 1 Point per \$1 on hotels & gas stations	86
= Total points available for redemption	71,918

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/03	Payment Thank You-Branch Check	-2,291.91
03/11	SPHEREMAIL DIGITALMAIL 415-513-5273 CA	49.00
03/16	IPHONE CITIZ*PMT 7 OF 24 888-2016306 CT	41.58
03/20	GULFOOASTMERCHST2731 TAMPA FL	5.13
03/21	PP*Waterset Homeowners A 888-7226669 NC	367.86
03/20	ILLY ESPRESSAMENTE - 122 TAMPA FL	8.72
03/21	CENTER BAR NEW YORK NY	207.29
03/22	IPHONE CITIZ*PMT 2 OF 24 888-2016306 CT	41.58
03/22	DELTA AIR 0062377436954 DELTA.COM CA	380.20
032317 1 A	LGA TPA	
03/24	STOCK GUMSHOE 202-3294533 MA	7.00
03/24	LAGUARDIA USA, LLC NEW YORK NY	3.63
03/24	SPIRIT AIRL 4870147334565 800-7727117 FL	348.40
040617 1 T	MGA FLL	
2 T	FLL TPA	
03/27	MAJIK TOUCH CLEANERS # RIVERVIEW FL	18.84
03/29	SAMSLUB #4801 RIVERVIEW FL	58.38
03/29	BEST BUY MHT 00005603 BRANDON FL	192.58
03/31	EXXONMOBIL 97620066 GIBSONTON FL	22.21
03/31	IN *LA ROSA REALTY LLC 321-9393748 FL	36.00

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. 1-800-945-2028 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/ink
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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.

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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.



BUSINESS CARD STATEMENT

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

 Customer Service:
 1-800-945-2028

 Mobile: Download the
 Chase Mobile® app today

ACCOUNT ACTIVITY
(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/01	LINODE.COM 855-4546633 NJ	20.00
04/02	INTUIT *OB ONLINE 800-286-6800 CA	15.00
04/03	HEADLINES BARBER SHOP GIBSONTON FL	22.50
04/03	MOTIF INVESTING INC 650-251-4418 CA	4.95
04/03	AMAZING DRY CLEANERS RIVERVIEW FL	23.85
04/03	CROSSROADS ACE HARDWAR RIVERVIEW FL	3.85
04/03	SOUTHWES 5262498806885 800-435-9792 TX	211.10
040417 1 W	TPA SJU	
04/05	GOOGLE *Google Storage 855-492-5538 CA	1.99
04/04	BUENOS ARIES BAR AND SAN JUAN	79.82
04/07	HAVOLINE XPRESS LUBE #10 RIVERVIEW FL	80.90
04/07	SHELL OIL 10071509003 GIBSONTON FL	27.15
04/06	SJU AIRPORT CONVENIENCE S CAROLINA	3.18
04/06	BLONDA RESTAURANT SAN JUAN	50.49
04/06	AMERICAN AIR0012122797856 FORT WORTH TX	121.20
040617 1 S	MIA TPA	
04/06	AMERICAN AIR0012122837806 FORT WORTH TX	536.10
050517 1 S	TPA DFW	
2 S	DFW OMA	
3 VX	OMA DFW	
4 VX	DFW TPA	
04/08	SHELL OIL 57543868805 HIALEAH FL	35.68
04/10	CASH ADVANCE INTEREST CHARGE	1.92

 TRANSACTIONS THIS CYCLE (CARD 8199) \$736.17
 INCLUDING PAYMENTS RECEIVED

2017 Totals Year-to-Date

Total fees charged in 2017	\$15.00
Total interest charged in 2017	\$2.48

 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	15.99%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.99%(v)(d)	\$112.87	\$1.92
BALANCE TRANSFERS			
Balance Transfer	15.99%(v)(d)	-0-	-0-

(v) = Variable Rate


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

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

31 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.

Statement Date: 04/10/17

CHASE

P.O. BOX 15123
WILMINGTON, DE
19850-5123

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

Payment Due Date: 06/04/17
New Balance: \$2,388.25
Minimum Payment: \$25.00

Account number: 4246

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

08308 BEX Z 13017 C

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4246

Previous Balance	\$3,028.08
Payment, Credits	-\$3,181.95
Purchases	+\$2,542.12
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,388.25

Opening/Closing Date	04/11/17 - 05/10/17
Revolving Credit Amount	\$20,600
Available Credit	\$18,211
Cash Access Line	\$4,120
Available for Cash	\$4,120
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$2,388.25
Payment Due Date	06/04/17
Minimum Payment Due	\$25.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	71,918
+ Points earned on purchases	2,411
+ 4 Pts per \$1 internet, cable, phone, etc. sply	510
+ 1 Point per \$1 on hotels & gas stations	222
= Total points available for redemption	75,061

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/12	SPIRIT AIRL 4870148476022 MIRAMAR FL	-131.95
040617 1 T	MGA FLL	
2 T	FLL TPA	
04/25	Payment Thank You - Bill Pay Service	-3,050.00
04/09	SUNOCO 0388579500 MIAMI SPRINGS FL	20.11
04/10	AMERICAN AIR0012123532682 FORT WORTH TX	121.20
041217 1 S	MIA TPA	
04/11	SPHEREMAIL DIGITALMAIL 415-513-5273 CA	49.00
04/12	MARATHON PETRO MIAMI FL	13.00
04/12	THE UPS STORE 2791 MIAMI FL	70.43
04/16	IPHONE CITIZ*PMT 8 OF 24 888-2016306 CT	41.58
04/17	SEA COVE FOOD CORP SAN JUAN	57.66
04/19	CREPE MAKER SAN JUAN	37.00
04/23	PAYPAL *FIVERR COM 4029357733	6.00
04/22	IPHONE CITIZ*PMT 3 OF 24 888-2016306 CT	41.58
04/23	SHELL OIL 12482480006 NAPLES FL	37.22
04/23	U-HAUL CTR MARGATE MARGATE FL	6.73
04/24	U-HAUL CTR MARGATE MARGATE FL	78.29
04/24	STOCK GUMSHOE 202-3294533 MA	7.00
04/24	U-HAUL CTR MARGATE MARGATE FL	14.28

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. 1-800-945-2028 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/link
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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.

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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 of 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.



BUSINESS CARD STATEMENT

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

 Customer Service:
 1-800-945-2028

 Mobile: Download the
 Chase Mobile® app today

ACCOUNT ACTIVITY
(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/26	WAWA 5175 00051755 RIVERVIEW FL	39.35
04/28	SUNBIZ.ORG / FL. FILIN 850-245-6939 FL	138.75
04/28	SUNBIZ.ORG / FL. FILIN 850-245-6939 FL	138.75
05/01	IN *LA ROSA REALTY LLC 321-9393748 FL	36.00
05/01	INTUIT *QB ONLINE 800-286-6800 CA	15.00
05/01	LINODE.COM 855-4546633 NJ	20.00
05/03	MOTIF INVESTING INC 650-251-4418 CA	4.95
05/03	THE UPS STORE 5215 RIVERVIEW FL	151.94
05/04	PUBLIX #1113 APOLLO BEACH FL	11.43
05/04	PAYPAL *FIVERR COM 4029357733	16.00
05/04	PAYPAL *FIVERR COM 4029357733	6.00
05/05	ILLY ESPRESSAMENTE - 122 TAMPA FL	3.91
05/05	GOOGLE *Google Storage 855-492-5538 CA	1.99
05/06	SQ *LARSON JUHL US LLC GO Winder GA	141.78
05/04	SHELL OIL 10071509003 GIBSONTON FL	42.20
05/05	PIZZA HUT C6 DFW DALLAS TX	8.44
05/06	Gorats Steakhouse OMAHA NE	298.30
05/05	DICKEY'S BBQ PIT -GATE DALLAS TX	7.13
05/08	KRACKY MCGEES OMAHA NE	3.75
05/05	DALLAS 1288A DFW TX	2.48
05/06	Gorats Steakhouse OMAHA NE	35.18
05/07	TGI_FRIDAYS #0843 DALLAS TX	10.26
05/09	EMBRACING LIFE WELLNESS C 813-6625919 FL	15.00

TRANSACTIONS THIS CYCLE (CARD 8199) -\$1,432.28

INCLUDING PAYMENTS RECEIVED

04/17	EXXONMOBIL 97681514 PLANTATION FL	26.66
04/18	ENTERPRISE RENT-A-CAR RUSKIN FL	117.02
04/18	SHELL OIL 57542536206 SUN CITY FL	20.20
04/19	CVS/PHARMACY #03520 APOLLO BEACH FL	10.00
04/21	WAWA 5175 00051755 RIVERVIEW FL	22.83
04/27	TMOBILE*POSTPAID PDA 800-937-8997 WA	107.37
04/27	SUNBIZ.ORG / FL. FILIN 850-245-6939 FL	125.00
04/28	GOOGLE *Domains g.co/payhelp# CA	12.00
04/28	GOOGLE *Domains g.co/payhelp# CA	12.00
04/30	WALGREENS #09297 RIVERVIEW FL	20.40
05/03	GOOGLE *Domains g.co/payhelp# CA	12.00
05/02	T-MOBILE #4823 RIVERVIEW FL	49.05
05/03	AGI*TMO INS DEDUCTIBLE 866-866-8285 PA	175.00
05/03	GOOGLE *Domains g.co/payhelp# CA	12.00
05/05	APL* ITUNES.COM/BILL 866-712-7753 CA	.99
05/05	T-MOBILE #4823 RIVERVIEW FL	37.44
05/05	APL* ITUNES.COM/BILL 866-712-7753 CA	8.99
05/07	PDQ RIVERVIEW RIVERVIEW FL	14.95
05/08	CVS/PHARMACY #03520 APOLLO BEACH FL	8.55

TRANSACTIONS THIS CYCLE (CARD 1604) \$792.45

2017 Totals Year-to-Date

Total fees charged in 2017	\$15.00
Total interest charged in 2017	\$2.48

 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	15.99%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.99%(v)(d)	-0-	-0-

Statement Date: 05/10/17

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
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BALANCE TRANSFERS

Balance Transfer	15.99%(v)(d)	-0-	-0-
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(v) = Variable Rate

30 Days in Billing Period

(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.

