

Payment Due Date New Balance Past Due Amount Minimum Payment

08/04/13 \$130.25 \$0.00 \$10.00

Account number: [REDACTED]

\$ [REDACTED]

Make your check payable to:
Chase Card Services.

AUTOPAY IS ACTIVE
See Your Account Messages below for details.



09223 BEX 9 18813 D
GHISLAINE MAXWELL
1000 VENETIAN WAY
APT 801
MIAMI BEACH FL 33139-1043



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



5000 160 28 2093 104 174880 1



Manage your account online: Customer Service Additional contact

Account Number: [REDACTED]

Previous Balance	\$8,322.30
Payment, Credits	-\$8,322.30
Purchases	+\$126.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$4.25
New Balance	\$130.25

New Balance	\$130.25
Payment Due Date	08/04/13
Minimum Payment Due	\$10.00

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 \$35.00 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:

Opening/Closing Date	06/08/13 - 07/07/13
Total Credit Line	\$12,200
Available Credit	\$12,069
Cash Access Line	\$2,440
Available for Cash	\$2,440

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	14 months	\$138

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

Your next AutoPayment for \$130.25 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
06/10	Payment Thank You - Web	-8,322.30
PURCHASES		
07/03	JIM RAU DOG SHOWS LTD 610-376-1880 PA	126.00
INTEREST CHARGED		
07/07	PURCHASE INTEREST CHARGE	4.25
	TOTAL INTEREST FOR THIS PERIOD	\$4.25

2013 Totals Year-to-Date	
Total fees charged in 2013	\$10.00
Total interest charged in 2013	\$18.93

Year-to-date totals reflect all charges minus any refunds applied to your account.

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	9.24% (v)	\$558.87	\$4.25