



\$44,772

\$10,000

\$10,000

YOUR ACCOUNT MESSAGES

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

\$5,227.38

06/25/13

\$52.00

If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

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.

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance

+ 1 Point per \$1 earned on all purchases

+ 4 Pts per \$1 internet,cable,phone,ofc sply

= Total points available for redemption

2,279

5,228

6,152

13,659

It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit [www.chase.com/ultimaterewards](http://www.chase.com/ultimaterewards) to see the options & to book travel.

Your Ink Plus card earns 1 point per \$1 spent on every purchase. You earn an additional 1 point per \$1 on your first \$50,000 spent annually at gas stations and on hotel accommodations when purchased directly with the hotel. You earn an additional 4 points per \$1 on your first \$50,000 spent annually on internet, cable, phone & office supply stores. annually on internet, cable, phone & office supply stores.

ACCOUNT ACTIVITY

Date of

Transaction

05/16

05/16

05/16

05/16

05/16

05/22

05/30

05/29

05/29

05/30

Merchant Name or Transaction Description

Payment Thank You - Web

INNOVATIVE ST THOMAS VIR

INNOVATIVE ST THOMAS VIR

INNOVATIVE ST THOMAS VIR

INNOVATIVE ST THOMAS VIR

FEDERALEXPR 7862656746 FL

AT&T \*0

TERNINIX INTERNATIONAL CHRISTIANSTAD VIR

SPENCELEY OFFICE EQ ST THOMAS VIR

AT&T\*BILL PAYMENT TX

JEFFREY EPSTEIN

TRANSACTIONS THIS CYCLE (CARD ) \$1,976.86

INCLUDING PAYMENTS RECEIVED

05/24

05/06

x

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0484 INS15630

OFFICE MAX ST THOMAS B

OFFICE MAX ST THOMAS B

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05686 MA DA 82348

-28.99

320.07

15410000010008234801

\$ Amount

-758.12

685.28

71.40

71.40

71.40

94.74

289.84

65.00

696.00

689.92

Address Change Request

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

Street Address:

City:

State:

Home Phone:

E-mail Address:

Zip:

Work Phone:

To service and manage any of your account(s), we, our representatives, JPMorgan Chase representatives, and/or affiliates, may contact you at any telephone number you provide to us. Please refer to your Cardmember Agreement for additional details about the use of your personal information and/or visit our website shown below to provide us with additional contact information.

To contact us regarding your account:

In U.S.

1-

Es

1-

TD

1-

Pa

Outside U.S. call collect

P.O. Box 15298

P.O. Box 15153

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

Wilmington, DE 19850-5298

Wilmington, DE 19886-5153

1-

Statement Date:

05/04/13 - 06/03/13

Account Number: [REDACTED]

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ACCOUNT ACTIVITY (CONTINUED)

Date of  
Transaction

05/06  
05/06  
05/13  
05/15  
05/15  
05/17  
05/20  
05/22  
05/21  
05/22  
05/23  
05/24  
05/24  
05/24  
05/29  
05/29  
05/29  
05/30  
05/30  
05/30  
05/31

Merchant Name or Transaction Description

COST U LESS #27 ST THOMA VI  
COST U LESS #27 ST THOMA VI  
OFFICE MAX ST THOMAS B  
OMNIS INC ST THOMAS VIR  
PLAZA EXTRA TUTU ST THOMA VI  
COST U LESS #27 ST THOMA VI  
KMART 3829 CHARLOTTEAMAL VIR  
MCAFEE 866-622-3911 TX  
FOOD CENTER SUPERMAR ST THOMA VI  
KMART 3829 CHARLOTTEAMAL VIR  
FOOD CENTER SUPERMAR ST THOMA VI  
OFFICE MAX ST THOMAS B  
MCAFEE 866-622-3911 TX  
THE HOME DEPOT 8201 ST THOMAS VIR  
WWW.VIRISLDS.USLDA.COM 02103669582 TX  
WWW.VIRISLDS.USLDA.COM 02103669582 TX  
WWW.VIRISLDS.USLDA.COM 02103669582 TX  
ADT SECURITY SYSTEMS V ST THOMAS VIR  
FOOD CENTER SUPERMAR ST THOMA VI  
TECHBOX ST THOMAS VIR  
THE HOME DEPOT 8201 ST THOMAS VIR

CECILE DE JONGH

TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$2,492.40

\$ Amount

197.61

407.63

125.52

35.00

12.02

157.66

28.54

65.31

20.14

17.99

20.23

141.46

130.63

76.48

10.00

185.00

75.00

42.00

54.33

339.85

58.92

2013 Totals Year-to-Date

Total fees charged in 2013

Total interest charged in 2013

\$0.00

\$0.00

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

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Annual

Balance

Type

PURCHASES

Introductory Purchases

Purchases

CASH ADVANCES

BALANCE TRANSFERS

Cash Advances

Introductory Balance Transfers

Balance Transfers

(v) = Variable Rate

0.00%

13.24%(v)

19.24%(v)

0.00%

13.24%(v)

11/2013

-

-

11/2013

-

-0-0-0-0-0-0-0-0-0-031

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.

Percentage

Rate (APR)

Expiration

Date

Balance

Subject To

Interest Rate

Interest

Charges

x

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