

Payment Due Date New Balance Past Due Amount Minimum Payment

08/24/11 \$4,756.62 \$0.00 \$47.00

Account number: [REDACTED]

\$ [REDACTED]

Make your check payable to:
Chase Card Services.
 Please write amount enclosed.
 New address or e-mail? Print on back.

558250863273242300004700004756620000000000000004

60972 BEX 9 21611 C
 DARREN K INDYKE
 DARREN K INDYKE



CARDMEMBER SERVICE
 PO BOX 15153
 WILMINGTON DE 19886-5153



⑆5000 160 28⑆ 169863 273 24 23 2⑈



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

Customer Service [REDACTED]

Additional contact information on back →

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$2,992.89
Payment, Credits	-\$2,992.89
Purchases	+\$4,756.62
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,756.62

PAYMENT INFORMATION

New Balance	\$4,756.62
Payment Due Date	08/24/11
Minimum Payment Due	\$47.00

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.

Opening/Closing Date	07/05/11 - 08/04/11
Total Credit Line	\$30,000
Available Credit	\$25,243
Cash Access Line	\$6,000
Available for Cash	\$6,000

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$4,756.62 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). Should you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

CHASE ULTIMATE REWARDSSM SUMMARY

Previous points balance	73,079	Start redeeming today. Visit
Points earned on purchases	4,757	Ultimate Rewards at www.chase.com/ink .
20% Exclusives Bonus Points earned on purchases	952	
Current Points Total	78,788	

Every time you use your Ink card with Ultimate Rewards, you are on your way to earning exclusive rewards. You earn 1 point per \$1 spent, and for being a Chase Business Checking customer you also earn 20% bonus points for every \$1 spent. There are no caps on points earned and they never expire. Add employees and earn rewards even faster! You can redeem your points for cash, gift certificates, travel, and brand-name merchandise. Check out the entire rewards collection and redeem your points online at www.chase.com/ink.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	AUTOMATIC PAYMENT - THANK YOU	-2,992.89
07/05	301 E 66 ST GAR2199Q79 NEW YORK NY	475.00
07/07	ALTAVOX COMMUNICATIONS [REDACTED] OH	159.23
07/07	SEAMLESS [REDACTED] NY	10.60
07/08	SEAMLESS [REDACTED] NY	7.61
07/09	SEAMLESS [REDACTED] NY	13.16
07/09	RPI*REALDEALDOCS.COM [REDACTED] CA	67.00
07/11	VERIZON*RECURRINGPAY [REDACTED] PA	81.74
07/12	QUIK TRAK NEW YORK NY	70.44
07/12	SEAMLESS [REDACTED] NY	12.89
07/12	SEAMLESS [REDACTED] NY	10.60
07/12	SEAMLESS [REDACTED] NY	16.97
07/12	FEDEX 794952796607 MEMPHIS TN	40.39
07/13	SEAMLESS [REDACTED] NY	7.61
07/13	SEAMLESS [REDACTED] NY	18.82
07/13	FEDEX 794952319479 MEMPHIS TN	24.41

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: _____

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:

	By Telephone: In U.S. _____ Español _____ TDD _____ Pay by phone _____ Outside U.S. call collect _____	?		
	Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298	Mail Payments to: P.O. Box 15153 Wilmington, DE 19886-5153	Visit Our Website: www.chase.com/businesscards	

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 shown on this statement. If we receive your completed request on our website by 5 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 5 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.

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.

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 and/or similar charge for issuance or availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are 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 fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the last billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge 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 impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

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 current 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 current 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 minimum interest charge of \$1.50 (or such amount described in your Account Agreement) in any billing cycle in which you owe any periodic interest charges, and 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.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/14	SEAMLESS [REDACTED] NY	18.28
07/14	REI*MATTHEW BENDER &CO [REDACTED] NY	152.94
07/14	SEAMLESS [REDACTED] NY	9.89
07/14	SEAMLESS [REDACTED] NY	8.42
07/15	LEX*LEXIS NEXIS [REDACTED] OH	1,228.11
07/15	SEAMLESS [REDACTED] NY	13.16
07/15	SEAMLESS [REDACTED] NY	10.60
07/15	FEDEX 865310396172 MEMPHIS TN	63.48
07/15	SEAMLESS [REDACTED] NY	15.12
07/15	FEDEX 797290599439 MEMPHIS TN	29.01
07/15	DELAWARE CORP & TAX WE [REDACTED] DE	20.00
07/17	FEDEX 794966832833 MEMPHIS TN	53.88
07/19	DELAWARE CORP & TAX WE [REDACTED] DE	265.01
07/20	INSURED AIRCRAFT TITLE OKLAHOMA CITY OK	800.00
07/21	TOLEDOGROUP [REDACTED] NY	175.00
07/22	GUARANTEE RECORDS MANA [REDACTED] NJ	305.09
07/22	SEAMLESS [REDACTED] NY	10.93
07/22	TIMES SQUARE-41ST STRE NEW YORK NY	23.00
07/24	FEDEX 797330017134 MEMPHIS TN	59.28
07/26	SEAMLESS [REDACTED] NY	10.60
07/25	CHENLNIK PARKING CO [REDACTED] NY	32.00
07/24	BLACK ANGUS #603 Q01 NEW YORK NY	41.00
07/26	SEAMLESS [REDACTED] NY	7.66
07/27	FEDEX 795002114354 MEMPHIS TN	26.15
07/27	FEDEX 795002184236 MEMPHIS TN	52.44
07/27	FEDEX 795002275852 MEMPHIS TN	62.45
07/27	FEDEX 795001992001 MEMPHIS TN	53.19
08/03	ALTAVOX COMMUNICATIONS [REDACTED] OH	165.51
08/02	SEAMLESS [REDACTED] NY	17.24
08/03	SEAMLESS [REDACTED] NY	10.71

DARREN K INDYKE
 TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$1,763.73
 INCLUDING PAYMENTS RECEIVED

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$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.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	7.24% (v)	-0-	-0-
CASH ADVANCES			
Cash advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance transfers	7.24% (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.

