



Manage your account online at :
www.chase.com/cardhelp



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

October 2022						
S	M	T	W	T	F	S
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: 4246 3153 1636 0302

Previous Balance	\$35,715.18
Payment, Credits	-\$35,717.43
Purchases	+\$30,011.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$59.70
Interest Charged	<u>\$0.00</u>

New Balance **\$30,069.44**

Opening/Closing Date	08/17/22 - 09/16/22
Revolving Credit Amount	\$70,000
Available Credit	\$39,930
Cash Access Line	\$3,500
Available for Cash	\$3,500

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	564,429
+ 1.5% (1.5 Pts)/\$1 earned on all purchases	45,015

Total points available for redemption **609,444**

Redeem for cash back- any amount, anytime. Log on to chase.com/ultimaterewards to explore all your reward options.

You earn unlimited 1.5% cash back on all purchases- it's automatic! Redeem for cash with no minimum, and your Cash Back rewards do not expire as long as your account is open.

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through the expiration dates shown in the Interest Charges section. Upon expiration, these balances(s) will accrue interest at the standard APRs shown and the Interest Saving Balance will include the entire remaining unpaid amount of your 0% Intro APR balances, if any.

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0516

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06630 MA DA 29930 25910000010002993001



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account
Messages for details.

42463153163603020003000003006944000000002

Payment Due Date: 10/10/22
New Balance: \$30,069.44
Minimum Payment Due: \$300.00

Account number: 4246 3153 1636 0302

\$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

29930 BEX 9 25922 C

AARON KATZ
RK WEST LLC
2250 59TH STREET
BROOKLYN NY 11204

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆500016028⑆15953163603024⑈

To contact us regarding your account:

 Call Customer Service: In U.S. 1-800-945-2028 Spanish 1-888-795-0574 Pay by phone 1-800-436-7958 International 1-480-350-7099 We accept operator relay calls	 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/cardhelp
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Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, 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. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 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.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar 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 Bureau: 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, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

Authorization To Convert Your Check To An Electronic Transfer Debit: 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. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

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 or 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, or 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 separately for each feature (for example, purchases, balance transfers, cash advances 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 amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

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.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

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.



DA05042021



To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.



YOUR ACCOUNT MESSAGES (CONTINUED)

Your next AutoPay payment for \$300.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/05	COFFEE DIST 5167467010 NY	-.75
09/08	Payment Thank You - Web	-35,715.18
08/16	AMZN Mktp CA*BH6CV96F3 WWW.AMAZON.CA ON 08/17 CANADIAN DOLLAR 1,372.15 X 0.783762708 (EXCHG RATE)	1,075.44
08/17	FOREIGN TRANSACTION FEE	32.26
08/16	MAERSK 877-699-9444 NC	8,460.00
08/18	AMZN Mktp US*1091047V3 Amzn.com/bill WA	55.62
08/18	AMZN Mktp US*HW7243YR3 Amzn.com/bill WA	65.25
08/18	AMZN Mktp US*E09021WH3 Amzn.com/bill WA	11.83
08/20	AMZN Mktp US*IZ7950WD3 Amzn.com/bill WA	504.98
08/19	Amazon.com*PZ0CU7YA3 Amzn.com/bill WA	30.16
08/21	Amazon.com*7V12B93M3 Amzn.com/bill WA	59.87
08/22	Amazon.com*2W5SI97H3 Amzn.com/bill WA	8.97
08/22	TACA.COM 800-8802560 FL	372.97
08/22	Avianca_Upgrade 917-7407291 QC	175.00
08/24	SLIPPERY RACER 732-802-7733 NY	.50
08/26	Amazon seller repay AMZN.COM/BILL WA	621.87
08/27	DELTA DENTAL OF NEW JE 888-8993734 NJ	98.00
08/28	AMZN Mktp US*CW8UE4ME3 Amzn.com/bill WA	96.96
08/31	Amazon Prime*606KP68E3 Amzn.com/bill WA	16.32
08/31	AMZN Mktp US*1V5905BP1 Amzn.com/bill WA	19.92
09/01	AMZN Mktp US*BB5X73U33 Amzn.com/bill WA	252.47
09/02	HORIZON BLUE CROSS BLU 800-355-2583 NJ	26.36
09/02	HORIZON BLUE CROSS BLU 800-355-2583 NJ	1,223.07
09/01	AMZN Mktp US*7M7AA2133 Amzn.com/bill WA	56.12
09/01	GS1 US 937-435-3870 NJ	300.00
09/02	SEABOARD MARINE 305-8634444 FL	227.15
09/06	AMZN Mktp US*1V8UN3G32 Amzn.com/bill WA	79.00
09/07	PARKING TICKET FEE 888-794-7611 NY	5.00
09/07	STK*Shutterstock 866-6633954 NY	29.00
09/07	DOF PARKINGANDCAMERA TIX 212-639-9675 NY	256.70
09/07	PRKNG&CAMERATIX SERV FEE 212-639-9675 NY	5.13
09/07	IN *SHMILY TREGER STUDIO 347-5693631 NJ	200.00
09/09	Amazon.com*1F31790Q0 Amzn.com/bill WA	22.54
09/08	JULIO LIMO TRANSPORTATIO BROOKLYN NY	100.00
09/09	AMZN Mktp US*1V54L5RP2 Amzn.com/bill WA	140.45
09/09	Amazon.com*1F3A880U0 Amzn.com/bill WA	51.84
09/09	Amazon seller repay AMZN.COM/BILL WA	714.84
09/12	AMZN Mktp US*1F4EC7WD1 Amzn.com/bill WA	15.67
09/12	CHB*CHUBB INS SCI 800-372-4822 NJ	2,047.34
09/12	SIMCHA CARD HTTPSSIMCHACA NY	29.99
09/12	HEAVY DUTY LIFTING 718-387-1938 NY	1,034.31
09/13	INCREMENTUM DIGITAL INCREMENTUMDI NY	1,500.00
09/12	GS1 US 937-435-3870 NJ	750.00
09/14	AMZN Mktp US*1M0TD8FC0 Amzn.com/bill WA	14.10
09/14	Amazon.com*1F0RU3YM0 Amzn.com/bill WA	18.39
09/14	SIMCHA CARD HTTPSSIMCHACA NY	29.99
09/14	Amazon.com*1F6VC0692 Amzn.com/bill WA	348.38
09/15	AMZN Mktp CA*1M58Q6G71 WWW.AMAZON.CA ON 09/16 CANADIAN DOLLAR 1,201.60 X 0.761210053 (EXCHG RATE)	914.67
09/16	FOREIGN TRANSACTION FEE	27.44
09/14	GS1 US 937-435-3870 NJ	165.00
09/15	Amazon.com*1F8C607X2 Amzn.com/bill WA	59.86
09/16	AMZN Mktp US*1F94S8RY2 Amzn.com/bill WA	63.04

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	AARON KATZ TRANSACTIONS THIS CYCLE (CARD 0302) \$13302.16- INCLUDING PAYMENTS RECEIVED	
02/11	COFFEE DIST 5167467010 NY	-.75
02/11	COFFEE DIST 5167467010 NY	-.75
08/16	UPS*BILLING CENTER 800-811-1648 GA	33.85
08/16	UPS*BILLING CENTER 800-811-1648 GA	18.74
08/17	ECHO GLOBAL LOGISTICS 312-334-2940 IL	325.32
08/23	ECHO GLOBAL LOGISTICS 312-334-2940 IL	216.13
08/24	ECHO GLOBAL LOGISTICS 312-334-2940 IL	728.29
08/30	BIGCOMMERCE 888-699-8911 TX	87.05
09/02	OPTIMUM 7836 718-860-3513 NY	116.50
09/02	LIBERMAN'S LUNCHEONETTE BROOKLYN NY	13.88
09/02	SCHWARTZ APPETIZERS BROOKLYN NY	14.25
09/02	SQ *COASTAL DESIGN GROUP Norfolk VA	3,930.00
09/06	LIBERMAN'S LUNCHEONETTE BROOKLYN NY	20.52
09/12	KETER JUDAICA BP BROOKLYN NY	15.51
09/14	ECHO GLOBAL LOGISTICS 312-334-2940 IL	683.65
09/13	SPOONS BOROUGH PARK BROOKLYN NY	32.45
09/14	GLATT A LA CARTE BROOKLYN NY	54.44
09/15	RITE AID 03766 BROOKLYN NY	29.16
09/15	THE WINE SOCHER BROOKLYN NY	598.55
09/14	ROYAL CLOTHING BROOKLYN NY	500.00
09/15	ECHO GLOBAL LOGISTICS 312-334-2940 IL	152.58
09/15	BIGCOMMERCE 888-699-8911 TX SCHMILEY SCHICK TRANSACTIONS THIS CYCLE (CARD 0310) \$7656.42	87.05

2022 Totals Year-to-Date	
Total fees charged in 2022	\$119.78
Total interest charged in 2022	\$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)	Expiration Date	Balance Subject to Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00% (d)	09/16/22	- 0 -	- 0 -
Purchases	15.49% (d)	-	- 0 -	- 0 -
CASH ADVANCES				
Cash Advances	27.24%(v)(d)	09/16/22	- 0 -	- 0 -
Cash Advances	27.24%(v)(d)	-	- 0 -	- 0 -
BALANCE TRANSFERS				
Balance Transfer	15.49%(v)(d)	09/16/22	- 0 -	- 0 -
Balance Transfers	15.49%(v)(d)	-	- 0 -	- 0 -

(v) = Variable Rate

(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.

31 Days in Billing Period

*If you change your payment due date, the date your promotional rate(s) ends also changes. Please be assured, the promotional rate will last for the time period promised in your offer.