

**NEW BALANCE**  
**\$2,558.82**

**PAYMENT DUE DATE**  
**12/01/00**

**STATEMENT CLOSING DATE**  
**11/06/00**

**DAYS IN BILLING CYCLE**  
**31**

**TOTAL CREDIT LINE**  
**\$12,800**

**TOTAL AVAILABLE CREDIT**  
**\$10,241**

**CASH ACCESS LINE**  
**\$12,800**

**AVAILABLE CASH**  
**\$10,241**



FOR ULTIMATE REWARDS CUSTOMER SERVICE: CALL 1-800-243-6533

ULTIMATE REWARDS POINTS EARNED THIS MONTH	TOTAL POINTS AVAILABLE FOR REDEMPTION	POINTS EXPIRING ON 12/31/00
1,764	72,729	323

**Here is your Account Summary:**

	TOTAL
Previous Balance	\$9352.05
Payments, Credits	8666.98
Purchases, Cash, Debits	1790.82
FINANCE CHARGES	82.93
New Balance	2558.82
Minimum Payment Due	\$51.00

**1 MORE CHANCE TO GET ONE OF THE LOWEST RATES GOING SEE PAGE 3 FOR DETAILS.**

**Your charges and credits at a glance:**

POST DATE	REF. NO.	DESCRIPTION OF TRANSACTIONS	CREDITS	CHARGES
10/16	XX2W	PAYMENT THANK YOU	7000.00	
11/06	281S	PAYMENT THANK YOU	1600.00	
10/07	P0J5	BOWLWAY INC ROCHESTER NH		33.50
10/11	RP81	SHOP N SAVE #3 0003SU7 ROCHESTER NH		94.83
10/11	2PGH	JIFFY LUBE #1490 ROCHESTER NH		24.96
10/13	FL20	SUNOCO HAVERHILL MA		22.00
10/15	HFWR	CUMBERLAND 91802819 ROCHESTER NH		23.00
10/15	Z0JJ	SHOP N SAVE #3 0003SU7 ROCHESTER NH		117.29
10/17	MMEK	99 RESTAURANT #66 PORTSMOUTH NH		50.00
10/18	61Y0	MVP SPORTS #012 SAUGUS MA		24.95
10/18	13VH	THE HOME DEPOT #2685 METHUEN MA		18.86
10/18	13VT	THE HOME DEPOT #2685 METHUEN MA		20.97
10/20	3ZRD	BANANA'S BAR & GRILL PORTSMOUTH NH		75.00
10/22	TK2Q	AUBURN EXIT 12 MAINWAY AUBURN ME		43.01
10/23	HF2R	CUMBERLAND 91802736 ROCHESTER NH		21.00
10/23	7FF1	FIRESIDE INC. METHUEN MA		136.57
10/25	VJTX	VIP-ROCHESTER NH ROCHESTER NH		341.68
10/26	H5XG	BEST BUY 00005355 NEWINGTON NH		52.96
10/26	H5XR	BEST BUY 00005355 NEWINGTON NH		75.00
10/27	XFRL	AOL*ONLINE SERVICE 100 800-679-9444 VA		21.95
10/27	80PG	SPORTS FANATIC, LLC ROCHESTER NH		38.00
10/28	7RD8	VIP-ROCHESTER NH ROCHESTER NH		124.85
10/28	ZA00	BJ'S WHOLESALE #62 WOX PORTMOUTH NH		50.00
10/28	Z9BD	BJ'S WHOLESALE #62 WOX PORTMOUTH NH		16.28
10/29	4E8T	BROOKS PHARMACY ROCHESTER NH		27.96
10/29	4E91	BROOKS PHARMACY ROCHESTER NH		4.49

*with Jeff m. getting 3 wheels  
He had baby around weekend.  
mgr's out after mtg..*

*Amenda CAR*

<b>NEW BALANCE</b> \$2,847.24	<b>PAYMENT DUE DATE</b> 12/31/00	<b>STATEMENT CLOSING DATE</b> 12/06/00	<b>DAYS IN BILLING CYCLE</b> 30
<b>TOTAL CREDIT LINE</b> \$12,800	<b>TOTAL AVAILABLE CREDIT</b> \$9,952	<b>CASH ACCESS LINE</b> \$12,800	<b>AVAILABLE CASH</b> \$9,952

**FOR ULTIMATE REWARDS CUSTOMER SERVICE: CALL 1-800-243-6533**

<b>ULTIMATE REWARDS POINTS EARNED THIS MONTH</b>	<b>TOTAL POINTS AVAILABLE FOR REDEMPTION</b>	<b>POINTS EXPIRING ON 12/31/00</b>
536	73,265	323

**is your Account Summary:**

	<b>TOTAL</b>
Previous Balance	\$2558.82
Payments, Credits	634.20
Purchases, Cash, Debits	876.19
<b>FINANCE CHARGES</b>	<b>46.43</b>
Low Balance	2847.24
Minimum Payment Due	\$56.00

**1 MORE CHANCE  
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**charges and credits at a glance:**

<b>POST DATE</b>	<b>REF. NO.</b>	<b>DESCRIPTION OF TRANSACTIONS</b>	<b>CREDITS</b>	<b>CHARGES</b>
11/28	44XM	PAYMENT THANK YOU	150.00	
11/07	BN8H	MOBIL OIL 09641879 ROCHESTR NH		23.85
11/07	ALSM	WHITTEMORE CENTER AREN DURHAM NH		123.00
11/07	95TZ	AMERICORP INTL INC WATERFORD MI		299.25
11/13	Z1RF	VIP-ROCHESTER NH ROCHESTER NH	319.58	
11/14	HF2S	CUMBERLAND 91802736 ROCHESTER NH		22.00
11/15	HF2T	CUMBERLAND 91802736 ROCHESTER NH		20.10
11/15	NSXN	PAYLESSSHOESOU00044776 SOMERSWORTH NH		20.98
11/15	M916	HANNAFORD #16300001SU7 KEENE NH		16.97
11/15	M93H	HANNAFORD #16300001SU7 KEENE NH		8.99
11/15	XE2L	T.J. MAXX #751 SOMERWORTH NH		209.95
11/16	MPG1	MOBIL OIL 09641879 ROCHESTR NH		22.00
11/16	631X	PAYLESSSHOESOU00048496 NEWINGTON NH		17.98
11/16	WVRD	MACY'S EAST #046 NEWINGTON NH		32.00
11/16	TM3K	BMG MUSIC SERVICE 317-692-9200 NY		20.67
11/27	XFRL	AOL*ONLINE SERVICE 110 800-679-9444 VA		21.95
11/30	QAP1	TEXACO INC 11693220021 KEENE NH		16.50
12/02	KBYR	BMG MUSIC SERVICE 317-692-9200 NY	20.67	
12/04	P100	*FINANCE CHARGE* PURCHASES REFUND	6.31	
12/04	Q100	CHGBK: MOONLITE READER	137.64	
<b>Total of your credits and charges</b>			<b>634.20</b>	<b>876.19</b>



PROTECT YOUR IDENTITY & ACCOUNTS. DESTROY ITEMS WITH PERSONAL INFORMATION WHEN YOU DON'T NEED THEM ANYMORE. TO LEARN MORE, VISIT WWW.CHASE.COM OR CALL THE FEDERAL TRADE COMMISSION AT 1-877-IDTHEFT.



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Send Payments to: **Chase Gold MasterCard, P.O. Box 15836, Wilmington DE 19886-5836.**  
\*\*\*IMPORTANT: Don't forget to write your account number on your check or money order -- never send cash!



Chase Gold MasterCard®  
ACCOUNT NUMBER: [REDACTED]

<b>NEW BALANCE</b> <b>\$2,558.82</b>
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<b>PAYMENT DUE DATE</b> <b>12/01/00</b>
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*with Jeff m. getting 3 wheels  
He had baby Aeros weekend.*

*mgr out of the mty...*

*Amenda CAR*



S-02-S-08S-18 J-0081 P-001389 A-000834 T-X-F-A-P-FC OZ-1

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