

FOR QUESTIONS CONCERNING THIS STATEMENT SEE "INQUIRIES" ON REVERSE. DIRECT TELEPHONE INQUIRIES TO ▼

TRANS-ACTION OR POSTING DATE	TOTAL	CREDIT LINE AVAILABLE	CHASE VISA ACCOUNT NUMBER				PURCHASES ADVANCES AND DEBITS, PAYMENTS AND CREDITS (-)	718-343-2500
	1800	1628	4225	945	241	726		REFERENCE NUMBER
02/26*	PURCHASE PAYMENT - THANK YOU					-33632	022621421940	
03/06	LANE BRYANT						0310	
	INDIANAPOLIS IN 0311			0442500 5961		9334	AH004542	

UNTIL WE RESPOND TO YOUR INQUIRY YOU NEED NOT PAY ANY DISPUTED AMOUNT OR ANY PORTION OF THE FINANCE CHARGE OR MINIMUM DUE THIS BILLING WHICH YOU BELIEVE IS RELATED TO ANY DISPUTED AMOUNT.

CR715(1) REV. 11-85 DTG. 2-86

HOW WE ARRIVE AT YOUR FINANCE CHARGE	MONTHLY PERIODIC RATE (%)	NOMINAL ANNUAL PERCENT-AGE RATE	MINIMUM	CODE *	BALANCE TO WHICH PERIODIC RATE WAS APPLIED	FINANCE CHARGE		ANNUAL PERCENT-AGE RATE
			PER TRANSACTION FEE			AT PERIODIC RATE	MINIMUM TRANSACTION FEE TOTAL	
PURCHASES	16.50	19.80	50	A	22856			19.79
CASH ADVANCES	16.50	19.80	50	B				

ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS AND CREDITS	PURCHASES ADVANCES AND DEBITS	FINANCE CHARGE	NEW BALANCE	PERIODIC PAYMENT
TOTAL PURCHASES	41074	33632	9334		17153	1000
TOTAL	41074	33632	9334		17153	1000

NOTICE: See reverse side and accompanying statement(s) for important information.	STATEMENT CLOSING DATE	NO. BILLING CYCLE DAYS	PAYMENT DUE DATE	PAST DUE - PAY IMMEDIATELY	▶
	03/13/86	28	4/07/86	MINIMUM DUE THIS BILLING	
					1000

* See reverse side

Balance Computation Methods

Purchases Finance Charge

Method A

We determine a portion of the finance charge on your Account by applying the periodic rate to the "Purchase average daily balance" of your Account, an amount that will include current transactions. To get the "Purchase average daily balance," we take the beginning Purchase balance of your Account each day, add any new Purchases or debits, and subtract any payments or credits. This gives us the Purchase daily balance. Then, we add up all the Purchase daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Purchase average daily balance."

A minimum Finance Charge may be imposed on your Account.

Cash Advances Finance Charge

If you make a Purchase or obtain a Cash Advance on your Account on or after March 1, 1986, we use Method "B" described below to calculate the "Cash Advance average daily balance" of your Account. If you do not make a Purchase or obtain a Cash Advance on your Account on or after March 1, 1986, we use Method C described below to calculate the "Cash Advance average daily balance."

Method B

We determine a portion of the finance charge on your Account by applying the periodic rate to the "Cash Advance average daily balance" of your Account. To get the "Cash Advance average daily balance," we take the beginning Cash Advance of your Account each day, add any new Cash Advances or debits, and subtract any payments or credits. This gives us the Cash Advance daily balance. Then, we add up all the Cash Advance daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Cash Advance average daily balance."

Method C

Method C is the same as Method B, except that, in determining the Cash Advance daily balances: any unpaid Finance Charge is subtracted from the beginning Cash Advance balance; any debit that is a Finance Charge is not added to the beginning Cash Advance balance; and any portion of a payment or credit applied to unpaid Finance Charges is not subtracted from the beginning Cash Advance balance.

Under both Methods B and C, in addition to the Finance Charge determined by applying the periodic rate, a transaction fee Finance Charge may be imposed for each Cash Advance.

When Finance Charges Will Be Imposed

If you make a Purchase or obtain a Cash Advance on your Account on or after March 1, 1986, finance charges will be imposed on any new Purchase only if the Purchases New Balance is not paid and credited in full by the Payment Due Date. If you do not make a Purchase or obtain a Cash Advance on your Account on or after March 1, 1986 and the Purchases New Balance is paid by the next monthly Statement Closing Date, there will be no Purchases Finance Charge for the billing cycle ending on that date. Regardless of when you use your Account, finance charges are imposed on Cash Advances from the day they are posted to your Account until paid in full.

Payments

Payments received at the Post Office Box shown above or made in person at CHASE, 2000 Marcus Avenue, New Hyde Park, New York 11042, by 12 noon, Monday through Friday (except holidays) will be credited as of that day. Payments received at other times will be credited as of the next day which is not a Saturday, Sunday or holiday. Crediting may be delayed up to 5 days if you pay elsewhere.

YOU MAY AT ANY TIME PAY ANY PART OR ALL OF YOUR TOTAL INDEBTEDNESS. You must pay the Minimum Due This Billing by the Payment Due Date shown on the face of the statement.

Inquiries

Send written inquiries about this statement to CHASE, 1400 Union Turnpike, Post Office Box 5111, New Hyde Park, New York 11042, include the description of the transaction and reference number appearing on this statement, and your account and telephone numbers. You may inquire by telephone using the number on the face of this statement, but telephone inquiries do not preserve your rights under Federal law.