

ink.
 from CHASE
 P.O. BOX 15123
 WILMINGTON, DE
 19850-5123

Payment Due Date: 05/14/16
New Balance: \$303.25
Minimum Payment: \$80.00

Account [REDACTED]

\$ _____ Amount Enclosed
 Make your check payable to: Chase Card Services

05642 BEX Z 11116 C
 JOHN J DUROCHER
 INDIAN HEAD PARK
 201 ACACIA DR
 LA GRANGE IL 60525-9093

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

BUSINESS CARD STATEMENT

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

Customer Service:
 1-800-945-2028

Mobile: Visit chase.com
 on your mobile browser

ACCOUNT SUMMARY

Account Number [REDACTED]	
Previous Balance	\$1,302.94
Payment, Credits	-\$2,909.70
Purchases	+\$1,910.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$303.25
Opening/Closing Date	03/21/16 - 04/20/16
Credit Limit	\$5,000
Available Credit	\$4,696
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$303.25
Payment Due Date	05/14/16
Minimum Payment Due	\$60.00
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.	

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/22	OFFICEMAX/OFFICEDEPOT HODGKINS IL	191.61
03/24	OSI*UNITEDSTATESFLAG 877-734-2458 PA	330.00
03/29	SIUE EMARKET EDWARDSVILLE IL	20.00
04/09	ATT*BILL PAYMENT 800-288-2020 TX EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281)	\$621.61
04/11	Payment Thank You - Web	-2,909.70
03/24	CORBON GLASER STURGIS SD	286.80
03/25	MSFT * E03001Z3T6 08006427676 NV	5.45
03/26	FOREST VIEW FARMS TINLEY PARK IL	180.00
03/28	HOSTPC COM LATHAM NY	2.00
04/04	ILLINOIS GOVERNMENT FI GLEN ELLYN IL	250.00
04/04	ALLIED INTERSTATE INC 800-8114214 OH	60.90
04/06	BASS PRO SHOPS BOLINGBROOK IL	200.00
04/14	BEST BUY 00003244 COUNTRYSIDE IL	269.99
04/15	THE WOLF HEAD INN INDIAN HEAD P IL JOHN J DUROCHER TRANSACTIONS THIS CYCLE (CARD 3831) INCLUDING PAYMENTS RECEIVED	-51,621.30

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

This Statement is a Facsimile - Not an original