



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

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Payment Due Date: 11/14/14
New Balance: \$296.72
Minimum Payment: \$59.00

Account number: [REDACTED]

12433 BEX 9 29314 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093

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



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153

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 | \$377.00 |
| Payment, Credits | -\$377.00 |
| Purchases | +\$296.72 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$296.72 |

| | |
|----------------------|---------------------|
| Opening/Closing Date | 09/21/14 - 10/20/14 |
| Credit Limit | \$5,000 |
| Available Credit | \$4,703 |
| 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 | \$296.72 |
| Payment Due Date | 11/14/14 |
| Minimum Payment Due | \$59.00 |

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.

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 your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 10/02 | Payment Thank You Image Check | -377.00 |
| 09/30 | BEST BUY 00003244 COUNTRYSIDE IL | 38.05 |
| 10/09 | JEWEL #3154 COUNTRYSIDE IL | 51.16 |
| 10/09 | PORTILLOS HOT DOG'S 31 WILLOWBROOK IL | 202.41 |
| 10/09 | 7-ELEVEN 32683 INDIAN HEAD P IL | 5.10 |
| | JOHN W BROOKS | |
| | TRANSACTIONS THIS CYCLE (CARD 2631) INCLUDING PAYMENTS RECEIVED | -\$80.28 |

2014 Totals Year-to-Date

| | |
|--------------------------------|--------|
| Total fees charged in 2014 | \$0.00 |
| Total interest charged in 2014 | \$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% | 04/2015 | -0- | -0- |
| Purchases | 13.24% (v) | - | -0- | -0- |
| CASH ADVANCES | | | | |
| Cash Advances | 19.24% (v) | - | -0- | -0- |
| BALANCE TRANSFERS | | | | |
| Introductory Balance Transfers | 0.00% | 04/2015 | -0- | -0- |
| Balance Transfers | 13.24% (v) | - | -0- | -0- |

(v) = Variable Rate

30 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.