

Payment Due Date: 02/14/15
New Balance: \$651.45
Minimum Payment: \$130.00

Account number: [REDACTED]

13555 BEX 9 02015 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	\$405.14
Payment, Credits	-\$405.14
Purchases	+\$651.45
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$651.45

Opening/Closing Date	12/21/14 - 01/20/15
Credit Limit	\$5,000
Available Credit	\$4,348
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	\$651.45
Payment Due Date	02/14/15
Minimum Payment Due	\$130.00

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
12/30	AHW LLC DWIGHT IL	205.28
01/15	GATE HOUSE SUPPLIES 805-520-2714 CA EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281)	137.63 \$342.91
01/07	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
01/09	USPS 16629405429307261 PLAINFIELD IL	148.19
01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.99
01/16	INTUIT *PAYROLL 888-537-7794 CA	42.39
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299)	22.98 \$308.54
01/08	Payment Thank You Image Check JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 6793) INCLUDING PAYMENTS RECEIVED	-405.14 -\$405.14

2015 Totals Year-to-Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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

31 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.