

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

Payment Due Date: 09/14/15
New Balance: \$742.70
Minimum Payment: \$148.00

09424 BEX 9 23215 C
 JOHN J DUROCHER
 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	\$1,327.40
Payment, Credits	-\$1,388.22
Purchases	+\$803.52
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$742.70

Opening/Closing Date	07/21/15 - 09/20/15
Credit Limit	\$5,000
Available Credit	\$4,257
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	\$742.70
Payment Due Date	09/14/15
Minimum Payment Due	\$148.00

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

As of 8/16/15 we've changed the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/10	ABT ELECTRONICS GLENVIEW IL	-60.82
07/20	ABT ELECTRONICS GLENVIEW IL	60.82
08/05	LANCE CONSTRUCTION SUP CHICAGO IL EDWARD R SANTEN	180.00
	TRANSACTIONS THIS CYCLE (CARD 9281)	\$180.00
07/22	ILLINOIS MUNICIPAL LEA 2175251220 IL	170.00
08/03	USPS 16834005529307428 WESTERN SPRIN IL	149.30
08/04	WALGREENS #4874 INDIAN HEAD P IL	14.99
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	143.18
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.87
08/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.40
08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.98
08/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA DAVID A BRINK	29.98
	TRANSACTIONS THIS CYCLE (CARD 9299)	\$562.70
08/06	Payment Thank You Image Check JOHN W BROOKS	-1,327.40
	TRANSACTIONS THIS CYCLE (CARD 2008)	-\$1,327.40