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

[redacted]

Payment Due Date:	**10/14/15**
New Balance:	**$943.50**
Minimum Payment:	**$188.00**

Account number [redacted]

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

04488 BEX Z 26315 C
JOHN J DUROCHER
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093

CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153

[redacted]

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	$742.70
Payment, Credits	-$781.70
Purchases	+$943.50
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	$0.00
New Balance	$943.50
Opening/Closing Date	08/21/15 - 09/20/15
Credit Limit	$5,000
Available Credit	$4,056
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	$943.50
Payment Due Date	10/14/15
Minimum Payment Due	$188.00

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 6/16/15 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.

& Item was transferred from lost / stolen account.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/18	& DANAHER SPECIALTY PROD ELIZABETHTOWN IL EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281) $76.41	76.41
08/30	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	568.99
09/04	& USPS 16629405429307261 PLAINFIELD IL	245.00
09/09	CINCINNATI LIFE INSURA 513-870-2000 OH DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299) $867.09	53.10
09/14	LATE FEE REVERSAL	-39.00
09/14	& Payment Thank You Image Check	-742.70
09/14	LATE FEE JOHN J DUROCHER TRANSACTIONS THIS CYCLE (CARD 3831) -$742.70 INCLUDING PAYMENTS RECEIVED	39.00

2015 Totals Year-to-Date	
Total fees charged in 2015	$39.00
Total interest charged in 2015	$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