

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

The Past Due amount of \$47.00 is included in your Minimum Payment.

**Payment Due Date:** 01/14/16  
**New Balance:** \$1,390.31  
**Minimum Payment:** \$325.00

05462 BEX Z 35415 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](http://www.chase.com/ink)

Customer Service:  
 1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
 on your mobile browser

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Account Number	[REDACTED]	New Balance	\$1,390.31
Previous Balance	\$239.51	Payment Due Date	01/14/16
Payment, Credits	\$0.00	Minimum Payment Due	\$325.00
Purchases	+\$1,101.30	<b>Late Payment Warning:</b> If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Cash Advances	\$0.00	<b>Minimum Payment Warning:</b> 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.	
Balance Transfers	\$0.00		
Fees Charged	+\$39.00		
Interest Charged	+\$10.50		
<b>New Balance</b>	<b>\$1,390.31</b>		
Opening/Closing Date	11/21/15 - 12/20/15		
Credit Limit	\$5,000		
Available Credit	\$0		
Cash Access Line	\$1,000		
Available for Cash	\$0		
Past Due Amount	\$47.00		
Balance over the Credit Limit	\$0.00		

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/20	GFB*GOLFBALLS.COM 800-372-2557 LA	347.65
11/25	MSFT * E03001JZA4 08006427676 NV	5.65
11/30	Vimeo PRO 000-000-0000 NY	199.00
12/03	USPS 16834005529307428 WESTERN SPRIN IL	245.00
12/09	CRAIGSLIST.ORG 04153995200 CA	45.00
12/12	CRAIGSLIST.ORG 04153995200 CA	45.00
12/12	CRAIGSLIST.ORG 04153995200 CA	45.00
12/16	ATT*BILL PAYMENT 800-288-2020 TX	169.00
12/14	LATE FEE	39.00
12/20	PURCHASE INTEREST CHARGE	10.50
	JOHN J DUROCHER	
	TRANSACTIONS THIS CYCLE (CARD 3831) \$1,150.80	
	INCLUDING PAYMENTS RECEIVED	

2015 Totals Year-to-Date	
Total fees charged in 2015	\$78.00
Total interest charged in 2015	\$10.50

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

This Statement is a Facsimile - Not an original