



55825086463038310001880000094350000000005

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

Account number: 5582 5086 4630 3831

04488 BEX Z 26315 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

5000 160 28 16986463038310

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

Table with 2 columns: Description and Amount. Includes Account Number, Previous Balance, Payment, Credits, Purchases, Cash Advances, Balance Transfers, Fees Charged, Interest Charged, New Balance, Opening/Closing Date, Credit Limit, Available Credit, Cash Access Line, Available for Cash, Past Due Amount, Balance over the Credit Limit.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Includes New Balance, Payment Due Date, Minimum Payment Due. Includes Late Payment Warning and Minimum Payment Warning text.

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

Table with 3 columns: Date of Transaction, Merchant Name or Transaction Description, \$ Amount. Lists various transactions from 08/18 to 09/14.

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