

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

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

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

**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**

Account	
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
<b>New Balance</b>	<b>\$943.50</b>
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
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
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) 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**