



Customer Service:
1-800-275-0863

Mobile: Download the
Chase Mobile® app today

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$6,249.34
 Minimum Payment Due
\$1,249.00
 Payment Due Date
10/24/23

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$3,367.90
Payment, Credits	-\$3,821.90
Purchases	+\$6,703.34
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,249.34
<hr/>	
Opening/Closing Date	09/03/23 - 10/02/23
Credit Limit	\$50,000
Available Credit	\$43,750
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

A new subscription cancellation feature will soon be available. We will soon be introducing a new way to cancel qualifying recurring subscriptions and memberships that you pay for using an eligible Chase credit card. Access Stored Cards within the Chase Mobile® app¹ and on chase.com to check for qualifying transactions. Periodically review our Digital Services Agreement as we'll be updating it to include terms and conditions for use of this new service. All other terms and conditions of the Digital Services Agreement and your applicable account agreements still apply. Please contact us at the number on your statement or the back of your card if you have any questions about these changes or would like additional information.



Customer Service: 1-800-275-0863

Mobile: Download the Chase Mobile® app today

YOUR ACCOUNT MESSAGES (CONTINUED)

1Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$3367.90- INCLUDING PAYMENTS RECEIVED	-3,367.90
09/05	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL REPLENISH IPASS	40.00
09/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA SUBSCRIPTION	15.99
09/22	DAILY HERALDONLINE 847-427-4333 IL SUBSCRIPTION MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$71.99	16.00
09/12	SQ *NATIONAL TACTICAL OFF COLORADO SPRI CO CLASS CANCELLED	-454.00
09/07	AMZN Mktpl US*TR7OS8OE2 Amzn.com/bill WA TONER	418.00
09/18	AMZN Mktpl US*TX2108SB2 Amzn.com/bill WA BATTERIES	17.97
09/18	WPY*Gracie University 855-999-3729 CA JUSTISUE DEFENSE CLASS	2,400.00
09/18	Amazon.com*TX0NQ3S22 Amzn.com/bill WA OFFICE SUPPLIES	17.08
09/21	COMCAST CHICAGO 800-COMCAST IL INTERNET FEE-POLICE DEPT	299.73
09/27	LLRMI HTTPSWWW.LLRM IN LDREK-TRAINING CLASS	150.00
09/29	LORICA EQUIPMENT LTD. CHILLIWACK BC LESS LETHAL LAUNCH SADDLES ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$3295.78	447.00
09/07	FEDEX783411675638 Collierville TN RETURN SHIPMENT	91.55
09/13	PETSMART # 0422 DARIEN IL FOOD FOR K-9 AXEL JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$275.98	184.43
09/05	COMED PAYMENT 800-334-7661 IL CLARENDON HILLS RD	880.06
09/06	PAYPAL *GOVHR USA 847-380-3240 IL EMPLOYMENT ADVERTISING	100.00
09/06	YOURMEMBERSHIP 727-827-0046 FL AWWA JOB POSTING	299.00
09/15	IL ARBORIST ASSOC. HTTPSILLINOIS IL TRAINING	215.00
09/18	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL SUBSCRIPTION	7.96
09/22	COMCAST CHICAGO 800-COMCAST IL INTERNET PUBLIC WORKS	217.67
09/25	COMED PAYMENT 800-334-7661 IL CASS AVE DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$2599.75	880.06
09/22	WAL-MART #2215 DARIEN IL DISH SOAP FOR POLICE DEPT JONATHON SILKAITIS TRANSACTIONS THIS CYCLE (CARD 9756) \$5.84	5.84

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES