



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

[REDACTED]							New Balance
15	M	T	W	T	F	S	\$8,069.01
20	20	20	1	2	3	4	Minimum Payment Due
5	6	7	8	9	10	11	\$1,773.00
15	13	14	15	16	17	18	Payment Due Date
19	20	21	22	23	24	25	05/24/24
26	27	28	29	30	31	1	
2	3	4	5	6	7	8	

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	\$4,058.82
Payment, Credits	-\$4,086.78
Purchases	+\$8,896.97
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$8,069.01
Opening/Closing Date	04/03/24 - 05/02/24
Credit Limit	\$50,000
Available Credit	\$41,130
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$4058.82- INCLUDING PAYMENTS RECEIVED	-4,058.82
04/04	ENGINEER SUPPLY LLC 800-591-8907 TX <i>SUPPLIES FOR BUILDING DEPT</i>	71.94
04/05	DAILY HERALDONLINE 847-427-4333 IL - <i>SUBSCRIPTION</i>	16.00
04/08	MGT - GOVHRJOBS WWW.MGTCONSUL FL - <i>JOB POSTING</i>	500.00
04/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA - <i>SUBSCRIPTION</i>	15.99
04/12	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL - <i>IPASS</i>	40.00
04/17	SAPUTO'S RESTAURANT SPRINGFIELD IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$832.33 <i>MEALS - MEETINGS</i>	188.40
04/10	AMZN Mktp US Amzn.com/bill WA <i>RETURN DAMAGED ITEM</i>	-10.99
04/03	WWW.CCROC.ORG HTTPSWWW.CCRO IL <i>2 CONFERENCE FEES</i>	200.00
04/03	AMZN Mktp US*8723F5B3 Amzn.com/bill WA <i>ADAPTERS FOR SQUADS</i>	97.67
04/05	Amazon.com*NN7YX26A3 Amzn.com/bill WA	402.82
04/05	AMZN Mktp US*QI2U89AG3 Amzn.com/bill WA <i>EVIDENCE SUPPLIES</i>	109.99
04/07	AMZN Mktp US*P57589SS3 Amzn.com/bill WA	230.10
04/08	Amazon.com*IC5PLOVC3 Amzn.com/bill WA <i>BATTERIES</i>	15.97
04/08	AMZN Mktp US*W817O3K33 Amzn.com/bill WA <i>TOOLS FOR RANGE</i>	23.77
04/06	ELITE K9 INC 2 270-5545515 KY <i>K-9 TRAINING ARM</i>	243.40
04/09	AMZN Mktp US*2J2GS2CF3 Amzn.com/bill WA <i>EVIDENCE BAGS</i>	160.00
04/09	AMZN Mktp US*VH00M22J3 Amzn.com/bill WA <i>BP VEST HOOPS</i>	724.75
04/08	EVIDENT INC 800-5767606 VA <i>SKIPPING FEE</i>	27.53
04/09	AMZN Mktp US*TM8RL9AS3 Amzn.com/bill WA <i>EVIDENCE MARKERS</i>	109.94
04/08	EVIDENT INC 800-5767606 VA <i>DNA SWAB BOXES</i>	240.00
04/10	Amazon.com*P73YZ8CV3 Amzn.com/bill WA <i>TACK HOOPS</i>	155.20
04/11	AMZN Mktp US*H315K1503 Amzn.com/bill WA <i>PAPER CLIPS</i>	21.99
04/11	TRITECH FORENSICS 910-457-6600 NC <i>CAUTION LABELS</i>	106.36
04/12	AMZN Mktp US*N39J92LY3 Amzn.com/bill WA <i>FLIP CHARTS</i>	25.59
04/14	AMZN Mktp US*T26TT68M3 Amzn.com/bill WA	116.99
04/17	AMZN Mktp US*AJ3JV0DD3 Amzn.com/bill WA <i>WHITE BOARDS</i>	238.78
04/16	Amazon.com*J27AL1BO3 Amzn.com/bill WA <i>EVIDENCE PAINT</i>	98.91
04/17	AMZN Mktp US*U11VU1533 Amzn.com/bill WA <i>MEMORY CARDS</i>	21.78
04/17	AMZN Mktp US*1E18J32U3 Amzn.com/bill WA <i>FLIP CHART PADS</i>	22.86
04/21	COMCAST CHICAGO 800-COMCAST IL <i>POLICE DEPT INTERNET</i>	327.27
04/22	DUNKIN #358568 DARIEN IL <i>DONUTS - SWEARING IN</i>	30.98
04/25	AMZN Mktp US*RX5PE52H3 Amzn.com/bill WA <i>OFFICE CHAIR WHEELS</i>	25.89
04/24	FS *Zebra Tech 877-3278914 CA <i>ID CARD PRINTER SOFTWARE</i>	106.25
04/25	Amazon.com*P20SR6HD3 Amzn.com/bill WA <i>MEMORIAL FRAMES</i>	83.64
04/28	AMZN Mktp US*6R8139LH3 Amzn.com/bill WA ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2756) \$3977.43 <i>BOOKING RM BACKDROP</i>	19.99
04/12	THE HOME DEPOT #1905 DARIEN IL <i>RETURN SPRAYER</i>	-16.97
04/12	FEDEX273304569332 MEMPHIS TN <i>SHIPPING FEE</i>	16.95
04/16	JEWEL OSCO 0123 DARIEN IL <i>CITY HALL MEETING</i>	23.98
04/17	SHELL OIL 57444172308 DARIEN IL <i>FUEL CSO CARS</i>	36.87
04/17	SHELL OIL 57444172308 DARIEN IL	45.74
04/17	FEDEX273503200948 MEMPHIS TN <i>MAILING FEE</i>	46.15
04/23	SHELL OIL 57444172308 DARIEN IL <i>FUEL CSO CARS</i>	21.05
04/23	SHELL OIL 57444172308 DARIEN IL	40.14
04/25	PETSMART # 0422 DARIEN IL <i>K-9 DOG FOOD</i>	145.97
04/29	SHELL OIL 57444172308 DARIEN IL <i>FUEL CSO CARS</i>	30.86
04/29	SHELL OIL 57444172308 DARIEN IL JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$432.00	41.26
04/04	IN *INLAND ARTS AND GRAPH 815-4854050 IL <i>QUICKBOOKS</i>	1,941.05
04/08	ESRI 888-3774675 CA <i>ARC GIS SOFTWARE</i>	538.00
04/10	AMZN Mktp US*224WV5RO3 Amzn.com/bill WA	67.98
04/11	AMZN Mktp US*SU0OJ2PA3 Amzn.com/bill WA <i>MEETING SUPPLIES</i>	8.46
04/11	AMZN Mktp US*CH6TQ1XH3 Amzn.com/bill WA	27.31
04/10	AMZN Mktp US*TC0GF0V03 Amzn.com/bill WA	16.06
04/11	Amazon.com*BC1UF1093 Amzn.com/bill WA	14.99
04/11	WEST SUBURBAN CHAMBER OF 708-3877550 IL <i>MAYRA MARCHESI</i>	35.00

06-10-4265

ACCOUNT STATEMENT (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/11	Amazon.com*XO1SD59A3 Amzn.com/bill WA MEETING SUPPLIES	17.49
04/16	SHELL OIL 57444087407 DARIEN IL	63.49
04/16	SHELL OIL 57444087407 DARIEN IL FUEL FOR PW	75.00
04/16	SHELL OIL 57444087407 DARIEN IL	117.50
04/23	COMCAST CHICAGO 800-266-2278 IL PW INTERNET	243.96
04/29	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL	7.96
05/01	ILLINOIS AWWA 866-5213595 IL SEMINAR - DAVE FELL	133.00
04/29	AMERICAN PLANNING A 3124319100 IL JOB POSTING	295.00
05/01	ILLINOIS AWWA 866-5213595 IL SEMINAR - GOMBAC	25.00
	DANIEL GOMBAC	
	TRANSACTIONS THIS CYCLE (CARD 1571) \$3627.25	

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

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



NOTE YOUR CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

30 Days in Billing Period

