

ACCOUNT SUMMARY

Account Number: 5589 8710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | \$5,347.37 |
| Payment, Credits | -\$5,395.10 |
| Purchases | +\$3,249.88 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$3,202.15 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 10/27/15 - 11/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$8,047 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|---------------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$3,202.15 |
| Payment Due Date | 12/23/15 |
| Minimum Payment Due | \$64.00 |

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.

PAID
12/18/15
\$3,202.15

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 37,236 |
| + 1 Point per \$1 earned on all purchases | 3,203 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internt,cable,phone,ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 354 |
| = Total points available for redemption | 40,793 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 11/05 | CROWNE PLAZA SPRNGFLD SPRINGFIELD IL | -47.73 |
| 10/29 | HACIENDA DON VILLO CHANNAHON IL <i>MABAS IS</i> | 73.99 |
| 10/31 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 11/03 | POMPS TIRE #104 SPRINGFIELD IL <i>TIRE REPAIRS</i> | 33.14 |
| 11/04 | CROWNE PLAZA SPRNGFLD SPRINGFIELD IL <i>CHIEF CONFERENCE</i> | 393.81 |
| 11/05 | NORTHERN ILLINOIS A 224-3559778 IL <i>CHIEF - NIAPP Conf.</i> | 350.00 |
| 11/07 | CROWNE PLAZA SPRNGFLD SPRINGFIELD IL | 7.45 |
| 11/14 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>LIGHT FIXTURES</i> | ✓ 902.00 |
| 11/18 | KATIE O'CONNERS PI PLAINFIELD IL <i>NEGOTIATIONS</i> | 50.50 |
| 11/19 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | ✓ 29.99 |
| 11/18 | Amazon.com AMZN.COM/BILL WA <i>CHIEF - PICS</i> | 180.21 |
| 11/19 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | ✓ 51.96 |
| 11/24 | FIRESTATS.COM 5304780657 CA <i>TRAINING WEBINAR</i> DAVID S RIDDLE | 81.00 |
| | TRANSACTIONS THIS CYCLE (CARD 4490) \$2,146.32 | |
| 10/26 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 10/28 | USPS 16629495519303627 PLAINFIELD IL | 6.74 |
| 11/03 | USPS 16629495519302066 PLAINFIELD IL | 12.00 |
| 11/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| | CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$72.71 | |
| 10/26 | APL* ITUNES.COM/BILL 866-712-7753 CA | 2.99 • |
| 11/12 | AURELIOS PIZZA PLAINFIELD IL <i>TRAINING TOWER - STEEL CO.</i> | 159.27 • |
| 11/13 | JIMMY JOHNS - 630 PLAINFIELD IL <i>CART CENTRAL</i> | 165.00 • |
| 11/14 | JIMMY JOHNS - 630 PLAINFIELD IL <i>CART CENTRAL</i> | 103.00 • |
| 11/18 | T BIRDS LIQUORS PLAINFIELD IL <i>TURKEY RAFFLE</i> | 545.00 • |
| 11/23 | MENARDS PLAINFIELD IL PLAINFIELD IL <i>SHOP</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$983.12 | ✓7.86 • |
| 11/15 | Payment Thank You Image Check JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$5,347.37 INCLUDING PAYMENTS RECEIVED | -5,347.37 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days In Billing Period

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.

IMPORTANT NEWS

Keep up to date when you are on the go.
Log on to chase.com/alerts
to set up your alerts.

ACCOUNT SUMMARY

Account Number: 5589 8710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | \$2,565.99 |
| Payment, Credits | -\$8,950.76 |
| Purchases | +\$11,732.14 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$5,347.37 |

| | |
|----------------------|---------------------|
| Opening/Closing Date | 09/27/15 - 10/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$5,902 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$5,347.37 |
| Payment Due Date | 11/23/15 |
| Minimum Payment Due | \$106.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 53,224 |
| + 1 Point per \$1 earned on all purchases | 11,733 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 Intermt,cable,phone,ofc eply | 17,295 |
| + 1 Point per \$1 on hotels & gas stations | 4,984 |
| - Points redeemed this statement period | 50,000 |
| = Total points available for redemtion | 37,236 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 09/24 | CHILI'S #419 PLAINFIELD IL | 31.77 |
| 09/25 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 47.49 |
| 10/05 | WORDEN SAFETY PRODUCTS 518-6742939 NY | 315.00 |
| 10/05 | GRAND GENEVA RESORT & LAKE GENEVA WI | 615.21 |
| 10/06 | POSTAGE REFILL 08004688454 CT | 300.00 |
| 10/05 | GINO'S EAST LAKE GENEVA WI | 91.60 |
| 10/06 | POPEYES RESTAURANT LAKE GENEVA WI | 218.43 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/07 | GRAND GENEVA RESORT & LAKE GENEVA WI | 193.14 |
| 10/09 | GRAND GENEVA RESRT&SPA LAKE GENEVA WI | 460.59 |
| 10/10 | Amazon.com AMZN.COM/BILL WA | 335.83 |
| 10/09 | GRAND GENEVA RESORT & LAKE GENEVA WI | 522.27 |
| 10/11 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 10/14 | MARRIOTT PERE PEORIA M PEORIA IL <i>Tom Law</i> | 146.90 |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|---------------|
| 10/15 | MARRIOTT PERE PEORIA M PEORIA IL | 500.40 |
| 10/16 | <i>foreign fire</i> KATOM RESTA 8005418683 TN <i>CHIEF</i> | 1,316.44 |
| 10/16 | KATOM RESTA 8005418683 TN <i>HOT C.HOC./CAP. MACHINE</i> | 2,968.43 |
| 10/15 | HOLIDAY INNS EAST PEORIA IL | 555.52 |
| 10/15 | MARRIOTT PERE PEORIA M PEORIA IL <i>TOM PAUL</i> | 146.90 |
| 10/25 | AmazonPrime Membership amzn.com/prme NV | 99.00 |
| 10/19 | COUNTRY INN AND SUITES TUCSON AZ <i>Nancy, Kames, Jensen, Elliot</i> | 380.00 |
| 10/19 | COUNTRY INN AND SUITES TUCSON AZ DAVID S RIDDLE | 380.00 |
| | TRANSACTIONS THIS CYCLE (CARD 4490) \$10,630.62 | |
| 09/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 09/29 | USPS 16629495519302066 PLAINFIELD IL | 7.67 |
| 10/05 | YAHOO *PLAINFIELDFFD, 408-916-2149 CA | 38.82 |
| 10/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 |
| 10/12 | FEDEXOFFICE 00014761 PLAINFIELD IL | 300.15 |
| 10/13 | MCDONALD'S F36745 PLAINFIELD IL | 120.00 |
| | CHERE LEWIS | |
| | TRANSACTIONS THIS CYCLE (CARD 8716) \$520.61 | |
| 09/26 | APL* ITUNES.COM/BILL 866-712-7753 CA | 2.99 |
| 10/09 | HAMPTON INN CORALVILLE CORALVILLE IA | 288.96 |
| 10/09 | HAMPTON INN CORALVILLE CORALVILLE IA JON STRATTON | 288.96 |
| | TRANSACTIONS THIS CYCLE (CARD 7786) \$580.91 | |
| 10/14 | Payment Thank You - Web | -2,565.99 |
| 10/15 | Payment Thank You - Web JOHN EICHELBERGER | -6,384.77 |
| | TRANSACTIONS THIS CYCLE (CARD 3297) -\$8,950.76 INCLUDING PAYMENTS RECEIVED | |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate 30 Days in Billing Period

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.

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

55898710054532970000510000256599000000000

Payment Due Date: 10/23/15
New Balance: \$2,565.99
Minimum Payment: \$51.00

Account number: 5589 8710 0545 3297

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

72790 BEX Z 26915 C
JOHN EICHELBERGER
PLAINFLD FIRE PROT DIST
PO BOX 911
PLAINFIELD IL 60544-0911



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



⑆5000 160 28⑆300 10054532979⑈

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

Account Number: 5589 8710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | \$2,860.82 |
| Payment, Credits | -\$2,864.28 |
| Purchases | +\$2,569.45 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$2,565.99 |

| | |
|----------------------|---------------------|
| Opening/Closing Date | 08/27/15 - 09/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$8,684 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$2,565.99 |
| Payment Due Date | 10/23/15 |
| Minimum Payment Due | \$51.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|---|--------|
| Previous points balance | 50,131 |
| + 1 Point per \$1 earned on all purchases | 2,566 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, etc apply | 527 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| = Total points available for redemption | 53,224 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/01 | KATIE O'CONNERS PI PLAINFIELD IL WATTY GILBERT | 31.54 ● |
| 09/01 | FLORIST MERCHANT SERVI OXNARD CA CHERYL | 71.98 ● |
| 09/09 | PITNEY BOWES*2560748-0 08007327222 CT | 102.00 ● |
| 09/10 | EDIBLE ARRANGEMENTS 45 JOLIET IL JACK JIRGL | 62.99 ● |
| 09/11 | DNH*GODADDY.COM 480-5058855 AZ | 77.02 ● |
| 09/11 | HACIENDA DON VILLO CHANNAHON IL MARAS 16 | 117.54 ● |
| 09/16 | DNH*GODADDY.COM 480-5058855 AZ | 26.29 ● |
| 09/16 | DNH*GODADDY.COM 480-5058855 AZ | 28.26 ● |
| 09/18 | MOTOROLA, INC. - ONLIN 800-814-0601 IL | 222.60 ● |
| 09/20 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 ● |
| 09/22 | CULVER'S OF PLAINF PLAINFIELD IL SPRINKLER FITTERS Luncheon | 17.45 ● |
| 09/23 | EXPEDIA*1117484056984 EXPEDIA.COM NV FORAGE FIRE TRAINING DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$2,281.17 | 1,483.50 |
| 08/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 ● |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/01 | MEIJER #214 Q01 PLAINFIELD IL <i>MARK'S 1st Day</i> | 34.98 |
| 09/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 |
| 09/24 | USPS 16629405429307261 PLAINFIELD IL CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$104.29 | 15.34 |
| 08/27 | APL* ITUNES.COM/BILL 866-712-7753 CA | -3.46 |
| 08/26 | T BIRDS LIQUORS PLAINFIELD IL <i>Pig Roast</i> | 90.00 |
| 08/27 | APL* ITUNES.COM/BILL 866-712-7753 CA | 3.99 |
| 09/09 | PLAINFIELD CHAMBER PLAINFIELD IL <i>SEPT-LEGISLATURE Mtg</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$180.53 | 90.00 |
| 09/12 | Payment Thank You Image Check JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$2,860.82 INCLUDING PAYMENTS RECEIVED | -2,860.82 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.

IMPORTANT NEWS

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to set up your alerts.

ACCOUNT SUMMARY

Account Number: 5589 6710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | \$8,519.14 |
| Payment, Credits | -\$8,519.14 |
| Purchases | +\$2,860.82 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$2,860.82 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 07/27/15 - 08/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$8,389 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$2,860.82 |
| Payment Due Date | 09/23/15 |
| Minimum Payment Due | \$57.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 46,954 |
| + 1 Point per \$1 earned on all purchases | 2,861 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 Internet, cable, phone, etc sply | 70 |
| + 1 Point per \$1 on hotels & gas stations | 246 |
| = Total points available for redemption | 50,131 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 07/28 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>prop guard</i> | 178.44 |
| 07/31 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 24.00 |
| 08/04 | HACIENDA DON VILLO CHANNAHON IL <i>MABAS</i> | 85.09 |
| 08/03 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 08/11 | HDS*EMS INSIDER 847-763-9540 IL <i>subscription renewal</i> | 129.00 |
| 08/12 | CHULA VISTA RESORT WISCONSIN DEL WI <i>MARY - CONFERENCE</i> | 246.00 |
| 08/13 | POSTAGE REFILL 08004688454 CT | 300.00 |
| 08/12 | OFFICE DEPOT #1105 800-463-3768 IL <i>chiefs pens</i> | 17.50 |
| 08/14 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>Ryan angelus</i> | 59.99 |
| 08/15 | 360 TRAINING I 05129043103 TX | 150.00 |
| 08/15 | 360 TRAINING I 05129043103 TX <i>David S Riddle</i> DAVID S RIDDLE <i>Paul & Mike</i> | 150.00 |
| | TRANSACTIONS THIS CYCLE (CARD 4490) \$1,380.02 | |
| 07/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 07/27 | IN *PROP DOC 952-9379173 MN <i>Propeller Repair</i> | 45.00 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 08/11 | MEIJER #214 Q01 PLAINFIELD IL <i>Meeting</i> | 32.75 |
| 08/11 | APL* ITUNES.COM/BILL 866-712-7753 CA CHERE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$131.72 | .99 |
| 07/28 | HOGAN COMPANY 909-421-0245 CA <i>TRAINING TOWER</i> | 334.76 |
| 08/07 | T BIRDS LIQUORS PLAINFIELD IL <i>PICNIC</i> | 245.74 |
| 08/21 | JIMMY JOHNS PLAINFIELD IL <i>CART CENTRAL</i> | 336.75 |
| 08/22 | JIMMY JOHNS PLAINFIELD IL <i>CART CENTRAL</i> | 188.25 |
| 08/25 | T BIRDS LIQUORS PLAINFIELD IL <i>Pig Roast</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$1,349.08 | 243.58 |
| 07/31 | Payment Thank You - Web JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$8,519.14 INCLUDING PAYMENTS RECEIVED | -8,519.14 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

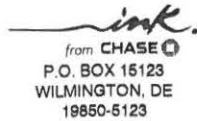
(v) = Variable Rate

31 Days in Billing Period

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.

IMPORTANT NEWS

Keep up to date when you are on the go.
Log on to chase.com/alerts
to set up your alerts.



55898710054532970001700000851914000000006

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

Payment Due Date: 08/23/15
New Balance: \$8,519.14
Minimum Payment: \$170.00

Account number: 5589 8710 0545 3297

73482 BE X Z 20716 C
JOHN EICHELBERGER
PLAINFLD FIRE PROT DIST
PO BOX 911
PLAINFIELD IL 60544-0911

\$ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



⑆ 5000 160 28 ⑆ 300 1005453297 ⑆

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

| | |
|-------------------------------------|---------------------|
| Account Number: 5589 8710 0545 3297 | |
| Previous Balance | \$4,324.62 |
| Payment, Credits | -\$4,324.62 |
| Purchases | +\$8,519.14 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$8,519.14 |
| Opening/Closing Date | 06/27/15 - 07/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$2,730 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---|------------|
| New Balance | \$8,519.14 |
| Payment Due Date | 08/23/15 |
| Minimum Payment Due | \$170.00 |
| 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 8/16/15 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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 36,395 |
| + 1 Point per \$1 earned on all purchases | 8,520 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, etc sply | 156 |
| + 1 Point per \$1 on hotels & gas stations | 1,883 |
| = Total points available for redemption | 46,954 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 06/26 | PAPER DIRECT 800-272-7377 CO <i>STATE CERT. PAPER</i> | 64.37 |
| 06/25 | JIMS DOWNTOWN STEAKHOU PEORIA IL | 539.50 |
| 06/27 | MARRIOTT PERE MARQUETT PEORIA IL | 134.47 |
| 06/28 | MARRIOTT PERE MARQUETT PEORIA IL | 403.41 |
| 06/28 | MARRIOTT PERE MARQUETT PEORIA IL | 268.94 |
| 06/29 | MARRIOTT PERE MARQUETT PEORIA IL | 403.41 |
| 06/29 | MARRIOTT PERE MARQUETT PEORIA IL | 268.94 |
| 06/30 | IPPPA ELGIN IL | 1,950.00 |
| 06/30 | IPPPA ELGIN IL <i>IPPPA Conference</i> | 360.00 |
| 06/29 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 07/01 | DISPLAYS2GOCOM 401-247-0333 RI <i>DOOR SIGNS</i> | 160.20 |
| 07/02 | MARRIOTT PERE MARQUETT PEORIA IL <i>IAPPS conf.</i> | 403.41 |
| 07/15 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 18.00 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 07/17 | AURELIOS PIZZA 815-254-3500 IL 0-DAYS | 120.95 |
| 07/23 | SOUTHWES 5262128854722 800-435-9792 TX TRAINING DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$6,931.56 | 1,795.96 |
| 06/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 07/06 | IL ASSN OF FIRE PROTEC SPRINGFIELD IL BOOKS | 690.00 |
| 07/11 | YAHOO *PLAINFIELDFPD. 408-916-2149 CA | 38.82 |
| 07/09 | WITMER PUBLIC SAFETY G 610-857-8070 PA ROPE BAG | 77.38 |
| 07/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 |
| 07/09 | Morgan Olson LLC 269-659-0200 MI DIVE TRUCK PARTS CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$919.11 | 58.94 |
| 07/09 | JIMMY JOHNS PLAINFIELD IL CART CENTRAL | 130.00 |
| 07/23 | FEDEXOFFICE 00014761 PLAINFIELD IL MUSEUM PICS JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$368.47 | 238.47 |
| 07/21 | Payment Thank You Image Check | -4,324.62 |
| 07/18 | & POSTAGE REFILL 08004688454 CT JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$4,024.62 INCLUDING PAYMENTS RECEIVED | 300.00 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate

30 Days in Billing Period

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.

IMPORTANT NEWS

Keep up to date when you are on the go.
Log on to chase.com/alerts
to set up your alerts.

ACCOUNT SUMMARY

Account Number: 5589 8710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | \$6,762.46 |
| Payment, Credits | -\$6,762.46 |
| Purchases | +\$4,324.62 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$4,324.62 |

| | |
|-------------------------------|----------------------------|
| Opening/Closing Date | 05/27/15 - 06/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$6,925 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$4,324.62 |
| Payment Due Date | 07/23/15 |
| Minimum Payment Due | \$86.00 |

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.

PAID
7/17/15
\$2840

YOUR ACCOUNT MESSAGES

As of 6/16/15 we're changing 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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 31,508 |
| + 1 Point per \$1 earned on all purchases | 4,325 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 Internt,cable,phone,ofc sply | 452 |
| + 1 Point per \$1 on hotels & gas stations | 110 |
| = Total points available for redemption | 36,395 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------------|
| 05/28 | STEVENSON CRANE SERVIC 630-972-9199 IL | 477.50 • |
| 05/28 | STEVENSON CRANE SERVIC 630-972-9199 IL | 577.50 • |
| 05/28 | STEVENSON CRANE SERVIC 630-972-9199 IL | 478.75 • |
| 05/29 | PAR-A-DICE HOTEL EAST PEORIA IL | 109.76 • |
| 06/02 | KATIE O'CONNERS PI PLAINFIELD IL | 23.90 • |
| 06/02 | AMBULANCE LICENSE FEE SPRINGFIELD IL | 151.75 • |
| 06/10 | SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY | 112.76 • |
| 06/09 | PITNEY BOWES*2560748-0 08007327222 CT | 102.00 • |
| 06/05 | PLASTICS PLUS INC BISMARCK ND | 25.15 • |
| 06/05 | 123RF.COM INTERNET HKG | 80.00 • |
| 06/11 | JIMMY JOHNS PLAINFIELD IL | 216.50 • |
| 06/15 | IL ASSN OF FIRE PROTEC 217-5256620 IL | 850.00 • |
| 06/15 | IL ASSN OF FIRE PROTEC 217-5256620 IL | 225.00 • |
| | DAVID S RIDDLE | |
| | TRANSACTIONS THIS CYCLE (CARD 4490) | \$3,430.57 |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 06/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 • |
| 06/11 | WHICH WICH #294 PLAINFIELD IL <i>HARZMAT DE ILL</i> | 247.50 • |
| 06/19 | USPS 16629405429307261 PLAINFIELD IL | 13.30 • |
| 06/24 | MEIJER #214 Q01 PLAINFIELD IL <i>MS</i> CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$308.44 | 46.65 • |
| 05/29 | JMD SOX OUTLET OAK FOREST IL <i>TRAINING</i> | 154.85 • |
| 06/13 | DD/BR #336665 Q35 JOLIET IL <i>Box FIRE</i> | 97.05 • |
| 06/25 | WESTSIDE SPECIALIZED S ROCKDALE IL <i>TRAINING BLDG.</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$585.61 | 333.71 • |
| 06/15 | Payment Thank You Image Check JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$6,762.46 INCLUDING PAYMENTS RECEIVED | -6,762.46 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0545 3297

| | |
|--------------------|-------------------|
| Previous Balance | -\$175.67 |
| Payment, Credits | \$0.00 |
| Purchases | +\$6,938.13 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$6,762.46 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$6,762.46 |
| Payment Due Date | 06/23/15 |
| Minimum Payment Due | \$135.00 |

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.

| | |
|-------------------------------|---------------------|
| Opening/Closing Date | 04/27/15 - 05/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$4,487 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|---------------|
| Previous points balance | 18,951 |
| + 1 Point per \$1 earned on all purchases | 6,939 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, ofc sply | 2,781 |
| + 1 Point per \$1 on hotels & gas stations | 2,837 |
| = Total points available for redemption | 31,508 |

PAID
6/9/15
#28306

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|------------|
| 04/25 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 * |
| 04/25 | WESTIN INDIANAPOLIS HO INDIANAPOLIS IN | 230.49 * |
| 04/25 | WESTIN INDIANAPOLIS HO INDIANAPOLIS IN | 253.89 * |
| 04/29 | OFFICEMAX/OFFICE DEPOT JOLIET IL | 12.21 * |
| 04/29 | HACIENDA DON VILLO CHANNAHON IL | 59.92 * |
| 05/02 | EMBASSY SUITES E PEORI EAST PEORIA IL | 416.64 * |
| 05/01 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 20.00 * |
| 05/08 | Amazon.com AMZN.COM/BILL WA * | 50.88 * |
| 05/08 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA * | 32.82 * |
| 05/08 | IN *ILLINOIS FIRE INSP 847-7564750 IL | 50.00 * |
| 05/08 | Amazon.com AMZN.COM/BILL WA * | 50.88 * |
| 05/19 | APEX INDUSTRIAL AUTOMA 06309697890 IL | 1,780.75 * |
| 05/19 | LAKEVIEW APPLIANCE BENESVILLE IL | 798.67 * |
| 05/20 | DNH*GODADDY.COM 480-5058865 AZ | 532.94 * |
| 05/20 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 * |
| 05/21 | DNH*GODADDY.COM 480-5058865 AZ | 150.00 * |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------------------|
| | DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) | \$4,520.09 |
| 04/25 | <i>DAVID RIDDLE</i> HOMEWOOD SUITES-CHAMPA CHAMPAIGN IL | 483.96 • |
| 04/25 | <i>S. MOORE</i> HOMEWOOD SUITES-CHAMPA CHAMPAIGN IL | 483.96 • |
| 04/25 | <i>R. JOHNSON</i> HOMEWOOD SUITES-CHAMPA CHAMPAIGN IL | 483.96 • |
| 04/25 | <i>C. JOHNSON</i> HOMEWOOD SUITES-CHAMPA CHAMPAIGN IL | 483.96 • |
| 04/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 • |
| 05/06 | USPS 16629495519302066 PLAINFIELD IL | 35.25 • |
| 05/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 • |
| 05/25 | MYPOSTAGERATESAVER SUNNYVALE CA CHERE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) | 52.98 • \$2,078.04 |
| 05/19 | & IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 • |
| 05/21 | & POSTAGE REFILL 08004688454 CT JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) | 300.00 • \$340.00 |
| | INCLUDING PAYMENTS RECEIVED | |

*DFS1
Firegemini Co.
Firegemini Co.*

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

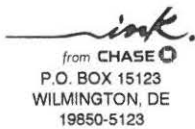
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 18.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 18.24% (v) | -0- | -0- |

(v) = Variable Rate

30 Days in Billing Period

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.



558987100545329700000000000000000000000000000000000000

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

You have a credit balance of **-\$175.67**.
You do not have to make a payment at this time.

Account number: 5589 8710 0545 3297

78348 BEX Z 11615 C
JOHN EICHELBERGER
PLAINFIELD FIRE PROT DIST
PO BOX 911
PLAINFIELD IL 60544-0911

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



⑆5000 16028⑆300 10054532979⑆

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

| | |
|---|------------------|
| Account Number: 5589 8710 0545 3297 | |
| Previous Balance | \$1,235.32 |
| Payment, Credits | -\$14,754.50 |
| Purchases | +\$13,343.51 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | -\$175.67 |
| Opening/Closing Date 03/27/15 - 04/26/15 | |
| Credit Limit | \$11,250 |
| Available Credit | \$11,250 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|-----------|
| New Balance | -\$175.67 |
| Payment Due Date | 05/23/15 |
| Minimum Payment Due | \$0.00 |

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

You have a credit balance, so no payment is required. You may make charges against the credit or request a refund by contacting Cardmember Service at the address above. If after 6 months the credit balance is \$1.00 or more, we will refund the credit within 30 days.

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 5,360 |
| + 1 Point per \$1 earned on all purchases | 13,325 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 Internl. cable, phone, etc. sply | 156 |
| + 1 Point per \$1 on hotels & gas stations | 110 |
| = Total points available for redemption | 18,951 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|------------|
| 04/23 | MF ATHLETIC & PERFORM 08005567464 RI <i>FFTB</i> | -19.18 • |
| 03/27 | & JIM WAGNER PLUMBING PLAINFIELD IL <i>WATER HEATER</i> | 2,511.75 • |
| 03/31 | & PAR-A-DICE HOTEL EAST PEORIA IL <i>CONFERENCE</i> | 109.76 • |
| 04/01 | & GLASS DOCTOR CHICAGO NAPERVILLE IL <i>STA #4 glass repairs</i> | 170.00 • |
| 04/03 | & AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>CART</i> | 272.76 • |
| 04/08 | & SEARLS WINDOW 00 OF 00 815-4363196 IL <i>MARVIN WINDOW HANDLE-STA#4</i> | 44.30 • |
| 04/13 | & MF ATHLETIC & PERFORM 08005567464 RI <i>FFTB</i> | 325.93 • |
| 04/14 | & VERIZON WRLS M01567-01 PLAINFIELD IL <i>1901 CASE</i> | 24.41 • |
| 04/16 | & RADICOM INC MCHENRY IL <i>CAR #4</i> | 210.00 • |
| 04/22 | PEN*FDIC/FIRE ENGINEER 800-331-4463 OK | 85.00 • |
| 04/22 | PEN*FDIC/FIRE ENGINEER 800-331-4463 OK | 85.00 • |
| 04/22 | PEN*FDIC/FIRE ENGINEER 800-331-4463 OK | 85.00 • |
| 04/21 | ALEXANDERS STEAKHOUSE CHAMPAIGN IL <i>FDIC</i> | 339.62 • |
| 04/24 | MF ATHLETIC & PERFORM 08005567464 RI <i>FFTB</i> | 206.95 • |

FDIC Conference

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| | DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$4,451.30 | |
| 04/09 | & WALGREENS #6567 PLAINFIELD IL | 83.97 |
| 04/09 | & WALGREENS #9984 PLAINFIELD IL <i>> WEATHER ALERTS - CHAT W/CHIEFS</i> | 83.97 |
| 04/11 | & APL* ITUNES.COM/BILL 866-712-7753 CA | 99 |
| 04/17 | & MEIJER #214 Q01 PLAINFIELD IL <i>ADMIN. ASST.</i> | 329.70 |
| 04/22 | CITY WIDE - VILLAGE MA SHOREWOOD IL <i>FFTB</i> CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$6,069.63 | 5,571.00 |
| 04/08 | & OURDESIGNS.COM 03605672520 WA <i>CHIEFS TIE CLIPS</i> | 54.46 |
| 04/16 | & BEST BUY MHT 00003079 JOLIET IL <i>FORCAD SCREENS-MOUNT</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 7786) \$229.46 | 175.00 |
| 04/19 | & Payment Thank You Image Check | -1,235.32 |
| 04/21 | & Payment Thank You - Web | -6,000.00 |
| 04/23 | Payment Thank You - Web | -7,500.00 |
| 03/25 | & MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 04/02 | & YAHOO *PLAINFIELD.FPD. 408-916-2149 CA | 38.82 |
| 04/06 | & MOTOROLA, INC. - ONLIN 800-814-0601 IL <i>PAGER REPAIR</i> | 78.00 |
| 04/10 | & PRO VISION INC 800-5761126 MI <i>ALL AMMUNITION - CAMERA SYSTEM</i> JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 3297) -\$12,161.38 INCLUDING PAYMENTS RECEIVED | 2,404.14 |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate **31 Days in Billing Period**

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$7,761.36 |
| Payment, Credits | -\$9,553.68 |
| Purchases | +\$3,027.64 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$1,235.32 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 02/27/15 - 03/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$10,014 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$1,235.32 |
| Payment Due Date | 04/23/15 |
| Minimum Payment Due | \$24.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 27,332 |
| + 1 Point per \$1 earned on all purchases | 3,028 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| - Points redeemed this statement period | 25,000 |
| = Total points available for redemption | 5,360 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 03/21 | GFS STORE #0166 JOLIET IL | 9.78 • |
| 03/24 | BLACK BOX CORPORATION 724-873-6750 PA DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$1,001.46 | 991.68 • |
| 03/03 | Payment Thank You - Web | -5,000.00 |
| 03/03 | Payment Thank You Image Check | -1,704.05 |
| 03/14 | Payment Thank You Image Check | -2,761.36 |
| 02/24 | Late Fee Reversal | -39.00 - |
| 02/24 | INTEREST CHARGE REVERSAL | -.05 - |
| 03/23 | INTEREST CHARGE REVERSAL | -49.22 - |
| 03/09 | PITNEY BOWES*2560748-0 08007327222 CT | 102.00 • |
| 03/12 | POSTAGE REFILL 08004688454 CT | 300.00 • |
| 03/17 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 • |
| 03/18 | PLASTICS PLUS INC BISMARCK ND <i>FOR EMERGENCY PLB BULKERS</i> JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 8708) -\$9,043.64 INCLUDING PAYMENTS RECEIVED | 68.04 • |
| 03/11 | APL* ITUNES.COMBILL 866-712-7753 CA | .99 • |
| 03/16 | JEWEL #3190 PLAINFIELD IL <i>Argous</i> | 17.20 • |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| | CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$18.19 | |
| 03/16 | SAMSCLUB #6237 ROMEOVILLE IL <i>EVOIT GRILLS</i> | 798.00 • |
| 03/18 | BEST BUY MHT 00003079 JOLIET IL <i>24" LED TV'S for CAD</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 8724) \$1,497.95 | 699.95 • |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

28 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$1,704.05 |
| Payment, Credits | \$0.00 |
| Purchases | +\$5,989.09 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | +\$39.00 |
| Interest Charged | +\$49.22 |
| New Balance | \$7,761.36 |

| | |
|-------------------------------|---------------------|
| Opening/Closing Date | 01/27/15 - 02/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$0 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$0 |
| Past Due Amount | \$34.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$7,761.36 |
| Payment Due Date | 03/23/15 |
| Minimum Payment Due | \$199.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 20,910 |
| + 1 Point per \$1 earned on all purchases | 5,970 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 Intern, cable, phone, ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 452 |
| = Total points available for redemption | 27,332 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 02/02 | AURELIOS PIZZA 815-254-3500 IL STA 3 APPRECIATION LUNCHEON | 103.46 |
| 02/12 | CHILI'S #419 PLAINFIELD IL | 42.43 |
| 02/20 | HACIENDA DON VILLO CHANNAHON IL MABAS 15 DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$234.14 | 88.25 |
| 01/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 01/30 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA A/C BILLS | 18.50 |
| 02/02 | EDIBLE ARRANGEMENTS 45 JOLIET IL MARK REYNOLDS | 87.99 |
| 02/05 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA A/C flag | 6.98 |
| 02/06 | Amazon.com AMZN.COM/BILL WA A/C WHISTLE | 13.83 |
| 02/06 | Amazon.com AMZN.COM/BILL WA REORDER | 357.50 |
| 02/10 | LAKEVIEW APPLIANCE BENESVILLE IL STA 1 repairs | 484.38 |
| 02/11 | IN *LOGOZOOM 818-5284797 CA CHAT w/ CHIEFS | 564.88 |
| 02/16 | MARRIOTT GIFT CARDS 801-4684167 UT | 250.00 |
| 02/16 | VS *Incomm - Ruth s Ch 855-896-9714 OR BANQUET | 200.00 |
| 02/17 | FRG*SHOP.NHL.COM 800-618-3211 FL | 369.95 |
| 02/17 | EDIBLE ARRANGEMENTS 45 JOLIET IL Jim M. | 53.99 |
| 02/20 | PRO VISION INC 800-5761126 MI NIGHT VISION CAMERAS | 1,139.86 |
| 02/21 | MARCUS HOTELS INTERNET 414-905-1000 WI BANQUET | 400.00 |

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 02/21 | MASSAGE ENVY 1083 PLAINFIELD IL <i>> BANQUET</i> | 75.00 - |
| 02/22 | PHEASANT RUN RESORT ST CHARLES IL | 202.00 - |
| 02/23 | GPS*WILL COUNTY HEALTH 888-6047888 IN <i>PANCAKE BREAKFAST</i> | 36.00 - |
| 02/25 | Amazon.com AMZN.COM/BILL WA <i>Doritos coffee table</i> | 227.91 - |
| 02/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 - |
| 02/24 | LATE FEE | 39.00 |
| 02/26 | PURCHASE INTEREST CHARGE JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 8708) \$4,682.95 INCLUDING PAYMENTS RECEIVED | 49.22 |
| 01/28 | USPS 16629405429307261 PLAINFIELD IL | 19.15 - |
| 01/30 | USPS 16629495519302066 PLAINFIELD IL | 16.06 - |
| 02/11 | APL* ITUNES.COM/BILL 866-712-7753 CA | .99 - |
| 02/18 | PAYPAL *BLACKHELMET 4029357733 FL <i>BANQUET</i> | 587.90 - |
| 02/18 | PP*3553CODE 4029357733 CA | 1.95 - |
| 02/20 | MEIJER #214 Q01 PLAINFIELD IL <i>> Alc</i> | 37.60 - |
| 02/24 | MEIJER #214 Q01 PLAINFIELD IL | 25.33 - |
| 02/24 | MEIJER #214 Q01 PLAINFIELD IL CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$767.28 | 78.30 - |
| 02/20 | T-BIRDS LIQUORS PLAINFIELD IL <i>BANQUET</i> | 178.50 - |
| 02/21 | AURELIOS PIZZA PLAINFIELD IL <i>BANQUET</i> | 105.82 - |
| 02/20 | MEIJER #214 Q01 PLAINFIELD IL <i>BANQUET</i> | 28.75 - |
| 02/21 | PARTY CITY PLAINFIELD IL <i>BANQUET</i> | 35.88 - |
| 02/25 | OREILLY AUTO 00048413 NAPERVILLE IL <i>MASAS IS</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 8724) \$372.94 | 23.99 - |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$64.00 |
| Total interest charged in 2015 | \$49.22 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | \$3,802.75 | \$49.22 |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.

vc

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$3,175.13 |
| Payment, Credits | -\$3,175.13 |
| Purchases | +\$1,679.05 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | +\$25.00 |
| Interest Charged | \$0.00 |
| New Balance | \$1,704.05 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$1,704.05 |
| Payment Due Date | 02/23/15 |
| Minimum Payment Due | \$34.00 |

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.

| | |
|-------------------------------|----------------------------|
| Opening/Closing Date | 12/27/14 - 01/26/15 |
| Credit Limit | \$11,250 |
| Available Credit | \$9,545 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 19,074 |
| + 1 Point per \$1 earned on all purchases | 1,680 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, etc sply | 156 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| = Total points available for redemption | 20,910 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------------|
| 01/01 | MEIJER #214 Q01 PLAINFIELD IL | 145.01 ✓ |
| 01/19 | SOUTHERN BELLES-PLAINFIELD IL | 26.40 ✓ |
| 01/21 | MERICHKA'S CREST HILL IL <i>MABAS</i> | 544.28 ✓ |
| 01/23 | RED ROBIN 408 PLAINFIELD IL | 34.93 ✓ |
| | DAVID S RIDDLE | |
| | TRANSACTIONS THIS CYCLE (CARD 4490) \$750.62 | |
| 01/19 | Payment Thank You Image Check | -3,175.13 |
| 01/02 | GLASS DOCTOR CHICAGO NAPERVILLE IL | 170.34 ✓ |
| 01/02 | YAHOO *PLAINFIELDFPD. 408-916-2149 CA | 38.82 ✓ |
| 01/10 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 ✓ |
| 01/20 | POSTAGE REFILL 08004688454 CT | 300.00 ✓ |
| 01/20 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 ✓ |
| 01/22 | WALMART.COM 800-966-6546 AR <i>picture frames</i> | 194.29 ✓ |
| 01/01 | ANNUAL MEMBERSHIP FEE | 25.00 ✓ |
| | JOHN EICHELBERGER | |
| | TRANSACTIONS THIS CYCLE (CARD 8708) -\$2,366.68 | |
| | INCLUDING PAYMENTS RECEIVED | |
| 01/09 | INTUIT *CHECKS / FORMS 800-446-6848 CA <i>WESCOM</i> | 144.98 ✓ |
| | CHEREE LEWIS | |
| | TRANSACTIONS THIS CYCLE (CARD 8716) \$144.98 | |

| 2015 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2015 | \$25.00 |
| Total interest charged in 2015 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$5,197.93 |
| Payment, Credits | -\$5,197.93 |
| Purchases | +\$3,175.13 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$3,175.13 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 11/27/14 - 12/26/14 |
| Credit Limit | \$11,250 |
| Available Credit | \$8,074 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$3,175.13 |
| Payment Due Date | 01/23/15 |
| Minimum Payment Due | \$63.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|---|--------|
| Previous points balance | 15,669 |
| + 1 Point per \$1 earned on all purchases | 3,176 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet,cable,phone,ofc sply | 229 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| = Total points available for redemption | 19,074 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 11/25 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 11.70 ♥ |
| 12/17 | CLEAN IMAGE CAR WASH PLAINFIELD IL DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$31.70 | 20.00 ● |
| 12/16 | Payment Thank You Image Check | -5,197.93 |
| 11/27 | Amazon.com AMZN.COM/BILL WA <i>ATA GLANCE CALENDAR</i> | 24.47 ● |
| 12/01 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 10.73 ● |
| 12/02 | THE CHICAGO FAUCET SHO 800-9698625 IL <i>SANITARY DOOR HANDLES</i> | 729.82 ● |
| 12/03 | THE PAPER MILL STORE 608-8349900 WI <i>CHIEF'S PARTY</i> | 56.12 ● |
| 12/04 | YAHOO *PLAINFIELDFPD. 408-916-2149 CA | .94 |
| 12/05 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>Jim PUPPESZ MOTHER</i> | 62.99 ● |
| 12/08 | 1000BULBS.COM 800-624-4488 TX <i>BULBS FOR STOCK</i> | 257.65 ● |
| 12/09 | PITNEY BOWES*2560748-0 08007327222 CT | 102.00 ● |
| 12/10 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 ● |
| 12/18 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 29.08 |
| 12/25 | MYPOSTAGERATESAVER SUNNYVALE CA JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 8708) -\$3,831.15 INCLUDING PAYMENTS RECEIVED | 52.98 ● |
| 11/29 | CSC*WHOLESALECOSTUME 877-368-6688 NJ <i>corn era pipes - chief</i> | 67.99 ● |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 12/17 | MEIJER #214 Q01 PLAINFIELD IL <i>CHRISTMAS gifts</i> | 1,303.95 |
| 12/18 | JEWEL #3190 PLAINFIELD IL <i>Presenting Dr ceremony</i> CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$1,453.38 | 81.44 |
| 12/04 | SKOOTERS ROADHOUSE SHOREWOOD IL <i>MARRIAGE</i> | 312.28 |
| 12/19 | APL* ITUNES.COM/BILL 866-712-7753 CA JON STRATTON TRANSACTIONS THIS CYCLE (CARD 8724) \$323.27 | 10.99 |

| 2014 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2014 | \$25.00 |
| Total interest charged in 2014 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

30 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$4,176.03 |
| Payment, Credits | -\$4,369.04 |
| Purchases | +\$5,390.94 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$5,197.93 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 10/27/14 - 11/26/14 |
| Credit Limit | \$11,250 |
| Available Credit | \$6,052 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$5,197.93 |
| Payment Due Date | 12/23/14 |
| Minimum Payment Due | \$103.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 10,471 |
| + 1 Point per \$1 earned on all purchases | 5,198 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| = Total points available for redemption | 15,669 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 10/28 | CLEAN IMAGE CAR WASH PLAINFIELD IL | 16.80 |
| 11/04 | JEWEL #3190 PLAINFIELD IL | 225.00 |
| 11/11 | MEIJER #214 Q01 PLAINFIELD IL DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$405.08 | 163.28 |
| 10/30 | A-APPLIANCE XPERTS 07732782845 IL | -175.00 |
| 11/15 | Payment Thank You Image Check | -4,176.03 |
| 10/25 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 |
| 10/29 | KEEPER 3128292680 IL | 29.99 |
| 10/30 | PLFD COM CON SCHOOL 20 PLAINFIELD IL <i>computer equipment</i> | 400.00 |
| 10/31 | THE CHICAGO FAUCET SHO 800-9698625 IL <i>SANI GRIP HANDS</i> | 189.17 |
| 11/05 | Galls Intern* 859-266-7227 KY | 71.12 |
| 11/05 | Galls Intern* 859-266-7227 KY | 113.62 |
| 11/05 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 11/05 | 1000BULBS.COM 800-624-4488 TX | 180.55 |
| 11/07 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>KUZMICKI FAMILY</i> | 65.99 |
| 11/06 | VILLAGE FLOWER SHOP PLAINFIELD IL <i>MARSHA GRAY - WOMENS ASSOC</i> | 35.00 |
| 11/11 | ILL FIRE & POLICE COMM 06305711080 IL <i>DAVE HERBERT</i> | 360.00 |
| 11/11 | POSTAGE REFILL 08004688454 CT | 300.00 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 11/14 | 1000BULBS.COM 800-624-4488 TX | 66.09 |
| 11/15 | TIGER DIRECT NAPERVILLE NAPERVILLE IL <i>computer equipment</i> | 117.96 |
| 11/17 | ROBERT BROOKE & ASSOCI 08006422403 MI <i>ADA LATCH KNOB/COVER</i> | 41.24 |
| 11/17 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>GALLUP FAMILY STOP SUPPLIES</i> | 62.99 |
| 11/17 | CHAMPION CHISEL WORKS, 8155350647 IL | 77.65 |
| 11/19 | A E C FIRE, INC. SPRINGFIELD IL <i>1941</i> | 51.25 |
| 11/21 | Galls Intern* 859-266-7227 KY <i>je</i> | 31.87 |
| 11/22 | GLASS DOCTOR CHICAGO NAPERVILLE IL | 170.00 |
| 11/24 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>Row MILLER</i> | 43.99 |
| 11/24 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 |
| 11/25 | MYPOSTAGERATESAVER SUNNYVALE CA JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 8708) -\$1,756.59 INCLUDING PAYMENTS RECEIVED | 52.98 |
| 11/15 | SWEETSERVICES.COM FRANKFORT IL | -18.01 |
| 11/03 | MICHAELS STORES 5802 JOLIET IL | 1,088.00 |
| 11/03 | MICHAELS STORES 5802 JOLIET IL | 66.27 |
| 11/14 | SWEETSERVICES.COM FRANKFORT IL | 336.52 |
| 11/18 | USPS 16629405429307261 PLAINFIELD IL CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$1,485.76 | 12.98 |
| 11/14 | T-BIRDS LIQUORS PLAINFIELD IL <i>TURKEY RAFFLE</i> | 779.15 |
| 11/15 | AURELIOS PIZZA PLAINFIELD IL <i>TRAWING</i> JON STRATTON TRANSACTIONS THIS CYCLE (CARD 8724) \$887.65 | 108.50 |

| 2014 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2014 | \$25.00 |
| Total interest charged in 2014 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$2,472.25 |
| Payment, Credits | -\$2,472.25 |
| Purchases | +\$4,176.03 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$4,176.03 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 09/27/14 - 10/26/14 |
| Credit Limit | \$11,250 |
| Available Credit | \$7,073 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$4,176.03 |
| Payment Due Date | 11/23/14 |
| Minimum Payment Due | \$83.00 |

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.

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|---|--------|
| Previous points balance | 3,480 |
| + 1 Point per \$1 earned on all purchases | 4,177 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, ofo apply | 669 |
| + 1 Point per \$1 on hotels & gas stations | 2,145 |
| = Total points available for redemption | 10,471 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------|
| 10/12 | HOOTERS OF PEORIA PEORIA IL <i>IFCA Conference</i> | 34.41 • |
| 10/14 | KELLEHERS IRISH PUB & PEORIA IL | 26.34 • |
| 10/15 | MARRIOTT PERE MARQUETT PEORIA IL | 299.76 • |
| 10/21 | DELTA SONIC CW 1821-01 DOWNERS GROVE IL DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$377.00 | 16.49 • |
| 10/22 | Payment Thank You Image Check | -2,472.25 |
| 09/26 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 • |
| 09/26 | OCEAN TECHNOLOGY SYSTE SANTA ANA CA | 131.86 • |
| 09/28 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 • |
| 09/29 | POPEYES RESTAURANT LAKE GENEVA WI <i>- Pension conference</i> | 96.69 • |
| 09/30 | LAKEVIEW APPLIANCE BENESVILLE IL | 584.00 • |
| 09/30 | GINO'S EAST LAKE GENEVA WI <i>Pension</i> | 64.17 • |
| 10/01 | POPEYES RESTAURANT LAKE GENEVA WI | 162.59 • |
| 10/03 | GRAND GENEVA RESRT&SPA LAKE GENEVA WI <i>Pension</i> | 289.60 • |
| 10/03 | GRAND GENEVA RESORT & LAKE GENEVA WI | 724.80 • |
| 10/05 | YAHOO *PLAINFIELDFPD, 408-916-2149 CA | 35.85 • |
| 10/03 | GRAND GENEVA RESORT & LAKE GENEVA WI <i>Pension</i> | 187.71 • |
| 10/03 | GRAND GENEVA RESORT & LAKE GENEVA WI <i>Pension</i> | 187.71 • |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-----------------|
| 10/03 | GRAND GENEVA RESORT & LAKE GENEVA WI <i>Passion (3) for mtg.</i> | 187.71 • |
| 10/03 | GRAND GENEVA RESORT & LAKE GENEVA WI | 10.55 - |
| 10/09 | YAHOO *PLAINFIELDFPD. 408-916-2149 CA | 11.88 • |
| 10/15 | PITTSBURGH WATER COOLE 412-487-7105 PA <i>old HQ water cooler</i> | 14.55 • |
| 10/17 | DD/BR #338604 Q35 PLAINFIELD IL <i>we community</i> | 18.42 • |
| 10/17 | EDIBLE ARRANGEMENTS 45 JOLIET IL <i>REICHERT</i> | 121.99 • |
| 10/16 | HOLIDAY INNS EAST PEORIA IL <i>MIKE - conference</i> | 546.56 • |
| 10/21 | MOTOROLA, INC. - ONLIN 800-814-0601 IL | 78.00 • |
| 10/23 | YAHOO *PLAINFIELDFPD. 408-916-2149 CA | 119.40 • |
| 10/23 | CHILI'S #444 ROMEOVILLE IL | 132.01 • |
| | JOHN EICHELBERGER | |
| | TRANSACTIONS THIS CYCLE (CARD 8708) \$1,326.78 | |
| | INCLUDING PAYMENTS RECEIVED | |

PAID 10/25/14

| 2014 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2014 | \$25.00 |
| Total interest charged in 2014 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

30 Days in Billing Period

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.

ACCOUNT SUMMARY

Account Number: 5589 8710 0059 8708

| | |
|--------------------|-------------------|
| Previous Balance | \$7,803.50 |
| Payment, Credits | -\$7,805.99 |
| Purchases | +\$2,474.74 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$2,472.25 |

| | |
|----------------------|----------------------------|
| Opening/Closing Date | 08/27/14 - 09/26/14 |
| Credit Limit | \$11,250 |
| Available Credit | \$8,777 |
| Cash Access Line | \$2,250 |
| Available for Cash | \$2,250 |

| | |
|-------------------------------|--------|
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$2,472.25 |
| Payment Due Date | 10/23/14 |
| Minimum Payment Due | \$49.00 |

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.

PAID
10/15/14
27365

CHASE ULTIMATE REWARDS® SUMMARY

| | |
|--|--------|
| Previous points balance | 41,007 |
| + 1 Point per \$1 earned on all purchases | 2,473 |
| + Points for Ultimate Rewards travel | 0 |
| + 4 Pts per \$1 internet, cable, phone, ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| - Points redeemed this statement period | 40,000 |
| = Total points available for redemption | 3,480 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/20 | SIGNSONTHECHEAP.COM 866-664-9239 TX | 208.52 • |
| 09/20 | DISPLAYS2GOCOM 401-247-0333 RI | 274.51 • |
| 09/19 | MAGNUMCLOCK.COM WAYLAND MI | 304.56 • |
| 09/24 | CLEAN IMAGE CAR WASH PLAINFIELD IL DAVID S RIDDLE TRANSACTIONS THIS CYCLE (CARD 4490) \$807.59 | 20.00 • |
| 09/14 | Payment Thank You Image Check | -7,803.50 |
| 08/26 | MYPOSTAGERATESAVER SUNNYVALE CA | 52.98 • |
| 08/28 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 20.45 • |
| 08/29 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 44.60 • |
| 08/29 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 69.98 • |
| 08/31 | IPASS AUTOREPLENISH #5 800-824-7277 IL | 40.00 • |
| 09/02 | 3MStPau LZ76490 877-752-2741 MN | 93.57 • |
| 09/02 | 3MStPau LZ76489 877-752-2741 MN | 93.57 • |
| 09/03 | BEGGARS PIZZA IN PLAIN 815-254-2222 IL | 82.75 • |
| 09/08 | EDIBLE ARRANGEMENTS 57 DARIEN IL | 53.99 • |
| 09/08 | EDIBLE ARRANGEMENTS 45 JOLIET IL | 48.99 • |
| 09/09 | PITNEY BOWES*2560748-0 08007327222 CT | 102.00 • |
| 09/12 | POSTAGE REFILL 08004688454 CT | 300.00 • |

Pub. Ed.
TEST TUBE KIT
CONDIMENT ORGANIZER
COFFEE WARMER
EQUIPMENT REPAIRS
CHERYL'S B-DAY
KELASUS * FUNERAL
CHERYL SURGERY

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 09/18 | A-APPLIANCE XPERTS 07732782845 IL JOHN EICHELBERGER TRANSACTIONS THIS CYCLE (CARD 8708) -\$6,555.62 INCLUDING PAYMENTS RECEIVED | 245.00 - |
| | <i>To be Refunded</i> | |
| 09/03 | MEIJER #214 Q01 PLAINFIELD IL CHEREE LEWIS TRANSACTIONS THIS CYCLE (CARD 8716) \$40.56 | 40.56 • |
| | <i>Cheryl's B-Day</i> | |
| 09/12 | APL* ITUNES.COM/BILL 866-712-7753 CA | -2.49 |
| 08/26 | T-BIRDS LIQUORS PLAINFIELD IL JON STRATTON TRANSACTIONS THIS CYCLE (CARD 8724) \$376.22 | 378.71 • |
| | <i>Pig Roast</i> | |

| 2014 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2014 | \$25.00 |
| Total interest charged in 2014 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 15.24% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.24% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 15.24% (v) | -0- | -0- |

(v) = Variable Rate

31 Days in Billing Period

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.