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Payment Due Date:	04/01/17
New Balance:	\$21,182.74
Minimum Payment:	\$4,236.00

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

RIDGEVIEW 981503900 GF
1800 S LEMAY AVE
FORT COLLINS CO 80525-1240

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/ink

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Previous Balance	\$17,843.13
Payment, Credits	-\$17,869.64
Purchases	+\$21,209.25
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$21,182.74
Opening/Closing Date	02/08/17 - 03/07/17
Credit Limit	\$30,000
Available Credit	\$8,817
Cash Access Line	\$6,000
Available for Cash	\$6,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$21,182.74
Payment Due Date	04/01/17
Minimum Payment Due	\$4,236.00

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	201,367
+ 1 Point per \$1 earned on all purchases	21,183
+ 4 Pts per \$1 internet, cable, phone, etc. sply	812
+ 1 Point per \$1 on hotels & gas stations	1,027
= Total points available for redemption	224,389

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/16	KRAZY KARLS PIZZA FORT COLLINS CO	123.33
TRANSACTIONS THIS CYCLE		\$123.33
02/08	WESTERN PAPER DISTRIBU 303-371-8710 CO	1,085.51
02/16	WESTERN PAPER DISTRIBU 303-371-8710 CO	77.66
02/16	CONOCO - SEI 26927 FORT COLLINS CO	57.20
02/21	WESTERN PAPER DISTRIBU 303-371-8710 CO	33.80
02/25	WESTERN PAPER DISTRIBU 303-371-8710 CO	568.13
02/28	CONOCO - SEI 26927 FORT COLLINS CO	37.05
03/01	SQ *PACK A DILLY FORT COLLINS CO	3.21
03/03	WESTERN PAPER DISTRIBU 303-371-8710 CO	752.31
TRANSACTIONS THIS CYCLE		\$2,614.87
02/23	Payment Thank You-Branch Check	-16,437.80
02/23	Payment Thank You-Branch Check	-1,279.19
02/23	Payment Thank You-Branch Check	-126.14
02/08	FRONTIER YYINVT DENVER CO	30.00
	1 W DCA DEN	
	2 0000 0000	
02/08	HAMPTON INN FRONT ROYA FRONT ROYAL VA	236.45

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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/21	Amazon.com AMZN.COM/BILL WA	466.29
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	82.94
02/21	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	20.41
02/21	Amazon.com AMZN.COM/BILL WA	8.55
02/24	PAYPAL *PROBASCO S 4029357733 CA	40.00
02/24	Amazon.com AMZN.COM/BILL WA	4.00
02/28	ADOBE 800-833-6687 CA	29.99
03/02	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	62.05
TRANSACTIONS THIS CYCLE		\$7,823.50
02/16	MAKE MUSIC INC 09529379611 CO	149.00
02/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
02/27	ADOBE 800-833-6687 CA	29.99
02/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
03/04	DROPBOX*44QRRHPL4ZZ7 888-4468396 CA	147.00
03/04	MSFT * E02003EWKA 08006427676 WA	12.00
03/04	MSFT * E02003EWKB 08006427676 WA	18.00
03/04	MSFT * E02003EX31 08006427676 WA	245.35
TRANSACTIONS THIS CYCLE		\$641.32
02/07	STAPLES 00114504 FORT COLLINS CO	55.96
02/07	WISHPOND.COM 8009210167 BC	77.35
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.89
02/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
02/27	SQ *COLTON MEDIA PR 877-417-4551 CO	50.00
02/28	FACEBK NMG9LBSXS2 650-6187714 CA	10.00
03/02	MAILCHIMP MAILCHIMP.COM GA	25.50
TRANSACTIONS THIS CYCLE		\$279.70
02/09	FORT COLLINS AREA CHAM 09704823746 CO	10.00
02/08	AMERICAN 00179452944425 BELLEVUE WA	740.46
	1 G YYZ ORD	
	2 G ORD DEN	
	3 M DEN ORD	
	4 M ORD YYZ	
	5 0000 0000	
02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.38
02/14	SOC CLASSICAL LEARN 2083011517 VA	44.95
02/14	YOURMEMBER-CAREERS 7274976573 CT	340.00
02/15	THE LOST CAJUN FORT COLLINS CO	10.99
02/22	SAMSClub #6633 FT. COLLINS CO	261.52
02/24	DOMINO'S 6353 970-416-8868 CO	48.98
02/24	HILTON GARDEN INN FT C FT COLLINS CO	119.00
02/23	STARBUCKS STORE 00296 FORT COLLINS CO	10.60
02/25	MAINELINE FORT COLLINS CO	28.00
02/25	SPOONS SOUPS & SALADS FORT COLLINS CO	1,563.00
02/24	HOBBY-LOBBY #0053 FORT COLLINS CO	3.96
02/24	CAFE VINO FORT COLLINS CO	22.00
02/23	THE CHOCOLATE CAFE FORT COLLINS CO	23.50
03/01	STARBUCKS STORE 00296 FORT COLLINS CO	3.25
TRANSACTIONS THIS CYCLE		\$3,252.59
02/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
02/16	SMARTTRAINING LLC 6025701942 AZ	669.00
02/16	REALBOOKS PLUS 303-6972342 CO	195.66
02/22	NORTH STAR FLORIST 09722766956 TX	108.20
02/22	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	100.00
02/24	RH *RANDOM HOUSE INC 800-733-3000 MD	1,064.83
02/25	Amazon.com AMZN.COM/BILL WA	237.70
02/27	Amazon.com AMZN.COM/BILL WA	21.99
02/28	FC*FLIPCAUSE 8005231950 CA	200.00
03/01	Amazon.com AMZN.COM/BILL WA	221.85
03/03	PAYPAL *FLUENCYFAST 4029357733 CO	180.00
03/03	J W PEPPER AND SON INC 800-3456296 PA	222.99
03/04	SOS REGISTRATION FEE 03038606962 CO	10.00
03/04	Amazon.com AMZN.COM/BILL WA	59.88
03/06	CAROLINA BIOLOGIC SUPP 08003345551 NC	68.14

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE		\$3,375.23
02/06	THE HOME DEPOT #1544 FORT COLLINS CO	67.56
02/07	THE HOME DEPOT #1544 FORT COLLINS CO	23.09
02/08	WW GRAINGER 877-2022594 PA	71.00
02/13	THE HOME DEPOT #1544 FORT COLLINS CO	73.49
02/22	LOWES #02697* FORT COLLINS CO	217.98
02/22	WW GRAINGER 877-2022594 IL	383.70
02/22	THE HOME DEPOT #1544 FORT COLLINS CO	63.79
02/24	THE HOME DEPOT #1544 FORT COLLINS CO	9.47
03/02	WW GRAINGER 877-2022594 IL	60.70
03/02	WW GRAINGER 877-2022594 IL	116.20
03/03	THE HOME DEPOT #1544 FORT COLLINS CO	169.08
TRANSACTIONS THIS CYCLE		\$1,256.06

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (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.