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Payment Due Date: 04/01/18
New Balance: \$7,775.96
Minimum Payment: \$1,555.00

\$ _____ 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	\$13,486.09
Payment, Credits	-\$13,486.09
Purchases	+\$7,775.96
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,775.96
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Opening/Closing Date	02/08/18 - 03/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$22,224
Cash Access Line	\$6,000
Available for Cash	\$6,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$7,775.96
Payment Due Date	04/01/18
Minimum Payment Due	\$1,555.00

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

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	10,742
+ 1 Point per \$1 earned on all purchases	7,776
+ 4 Pts per \$1 internet, cable, phone, ofc sply	2,493
+ 1 Point per \$1 on hotels & gas stations	674
= Total points available for redemption	21,685

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/16	Payment Thank You-Branch Check	-12,846.79
02/16	Payment Thank You-Branch Check	-639.30
02/19	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
03/01	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$13,426.11
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02/23	WESTERN PAPER DISTRIBU 303-371-8710 CO	418.12
03/02	WESTERN PAPER DISTRIBU 303-371-8710 CO	564.47
03/05	WESTERN PAPER DISTRIBU 303-371-8710 CO	55.21
TRANSACTIONS THIS CYCLE		\$1,037.80
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02/08	ORDERUPFAMOUS DAVES B 8006896613 MD	123.55
02/08	ORDERUPPEACE LOVE AND 8006896613 MD	24.92
02/09	VERNS PLACE LAPORTE CO	106.21
02/09	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
02/09	CONSUELOS EXPRESS FT. COLLINS CO	16.50

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/28	STARBUCKS STORE 00296 FORT COLLINS CO	16.95
03/02	STARBUCKS STORE 00296 FORT COLLINS CO	16.95
TRANSACTIONS THIS CYCLE		\$335.07
02/23	MSFT * E02005B6HF 08006427676 WA	266.00
02/23	MSFT * E02005B747 08006427676 WA	12.00
02/27	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	8.98
02/27	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
02/28	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
02/28	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
03/04	DROPBOX*TSDPYQFHD1GV DB.TT/CCHELP CA	147.00
TRANSACTIONS THIS CYCLE		\$523.95
02/07	WISHPOND.COM 8009210167 CA	77.35
02/08	Twitter Online Ads San Francisco CA	12.00
02/08	PADDLENETWORDARTCOM 18552340473 GBR	4.99
02/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
02/15	Twitter Online Ads San Francisco CA	14.00
02/22	Twitter Online Ads San Francisco CA	13.95
02/22	SPREAKER.COM WWW.SPREAKER.NY	5.99
02/25	GOOGLE *ADWS7050934574 cc@google.com CA	62.61
02/27	STICKER GENIUS 855-784-2553 MI	183.00
02/27	STICKER GENIUS 855-784-2553 MI	285.00
02/28	FACEBK F2GH8ESU52 650-5434800 CA	100.00
03/01	LIBERTY FUND, INC. 3178420880 IN	26.00
03/01	Twitter Online Ads San Francisco CA	14.00
03/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
03/02	Twitter Online Ads San Francisco CA	2.00
TRANSACTIONS THIS CYCLE		\$843.39
02/14	SOC CLASSICAL LEARN 2083011517 VA	44.95
02/16	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	28.54
02/22	DOMINO'S 6353 FORT COLLINS CO	43.99
TRANSACTIONS THIS CYCLE		\$117.48
02/07	Amazon.com AMZN.COM/BILL WA	73.97
02/08	Amazon.com AMZN.COM/BILL WA	65.87
02/10	RVRSIDE EDU *TESTING 800-323-9540 IL	181.70
02/12	SAMS CLUB #6633 FT. COLLINS CO	54.90
02/14	Amazon.com AMZN.COM/BILL WA	35.99
02/12	PENDERS MUSIC COMPANY DENTON TX	95.68
02/14	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	50.48
02/14	SCRAPBOOK.COM 800-727-2726 AZ	241.68
02/15	ADOBE SYSTEMS, INC. 800-833-6687 CA	14.99
02/16	SPROUTS FARMERS MAR FORT COLLINS CO	500.50
02/16	ACCUCUT, LLC 800-2881670 NE	74.00
02/19	WALMART.COM 8009666546 800-966-6546 AR	50.00
02/21	WALMART.COM 8009666546 800-966-6546 AR	37.99
02/22	campanile maine montpa Paris 02/23 EURO 545.40 X 1.235386872 (EXCHG RATE)	673.78
02/22	LW BILLETWEB 4409460 93MONTREUIL 02/23 EURO 720.00 X 1.235375000 (EXCHG RATE)	889.47
02/22	SOS REGISTRATION FEE 303-860-6962 CO	10.00
02/22	SOS REGISTRATION FEE 303-860-6962 CO	10.00
02/22	IBERIA 0757097218794 800-2479297 FL	191.70
070818	1 A MAD ORY 2 S ORY MAD 3 X MAD XXX 4 X XXX XXX	
02/27	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	146.43
02/26	Amazon.com AMZN.COM/BILL WA	80.00
02/28	Amazon.com AMZN.COM/BILL WA	30.95
02/27	J W PEPPER AND SON INC 800-3456296 PA	77.00
02/28	& FC*FLIPCAUSE 8005231950 CA	200.00
02/28	THE HOME DEPOT 1512 FORT COLLINS CO	107.98

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/01	SCRAPBOOK.COM 800-727-2726 AZ	39.49
TRANSACTIONS THIS CYCLE		\$3,934.55
02/06	THE HOME DEPOT #1544 FORT COLLINS CO	153.53
02/07	THE HOME DEPOT #1544 FORT COLLINS CO	11.60
02/09	WW GRAINGER 877-2022594 IL	50.04
02/09	THE HOME DEPOT #1544 FORT COLLINS CO	81.19
02/14	WM TRACKER 507-344-2254 MN	268.00
02/16	WW GRAINGER 877-2022594 IL	61.59
02/28	WW GRAINGER 877-2022594 IL	5.93
02/28	THE HOME DEPOT 1544 FORT COLLINS CO	20.76
03/05	WW GRAINGER 877-2022594 IL	37.72
TRANSACTIONS THIS CYCLE		\$690.36
03/01	MARSHALL FLORAL CO INC MARSHALL TX	55.15
03/02	RIDGEVIEW CLASSICAL SCH FORT COLLINS CO	100.00
03/01	SPROUTS FARMERS MAR FORT COLLINS CO	16.29
03/01	TLF*PALMER FLOWERS 970-2260200 CO	61.94
TRANSACTIONS THIS CYCLE		\$233.38

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$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	16.49% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.49% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.49% (v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

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.

