

Payment Due Date:	08/01/17
New Balance:	\$7,066.52
Minimum Payment:	\$1,413.00

\$ _____ 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	\$14,250.26
Payment, Credits	-\$14,250.26
Purchases	+\$7,066.52
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,066.52
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Opening/Closing Date	06/08/17 - 07/07/17
Credit Limit	\$30,000
Available Credit	\$22,933
Cash Access Line	\$6,000
Available for Cash	\$6,000
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$7,066.52
Payment Due Date	08/01/17
Minimum Payment Due	\$1,413.00

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	290,058
+ 1 Point per \$1 earned on all purchases	7,067
+ 4 Pts per \$1 internL,cable,phone,ofc sply	3,814
= Total points available for redemption	300,939

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	S Amount
06/08	WESTERN PAPER DISTRIBU 303-371-8710 CO	742.48
06/10	WELLINGTON GRILL WELLINGTON CO	52.00
06/13	WESTERN PAPER DISTRIBU 303-371-8710 CO	193.54
06/15	WESTERN PAPER DISTRIBU 303-371-8710 CO	14.66
TRANSACTIONS THIS CYCLE		\$1,002.68
06/16	Payment Thank You-Branch Check	-11,243.55
06/16	Payment Thank You-Branch Check	-3,006.71
06/23	BLUE AGAVE GRILL FORT COLLINS CO	109.93
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$14,140.33
06/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$29.99
06/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/28	ADOBE 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$59.98
06/13	THE UPS STORE #4655 FORT COLLINS CO	38.39
06/23	MSFT * E020040791 08006427676 WA	12.00
06/23	MSFT * E020040792 08006427676 WA	249.48

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/23	MSFT * E02004072S 08006427676 WA	18.00
06/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.58
06/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/29	ADOBE 800-833-6687 CA	29.99
07/04	DROPBOX*D5PDKKKLQK7 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$593.42
06/07	WISHPOND.COM 8009210167 NC	77.35
06/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
06/14	THE UPS STORE #2718 FORT COLLINS CO	12.09
06/19	FACEBK *J6EJ7CSU52 fb.me/ads CA	26.80
06/19	FACEBK *K6EJ7CSU52 fb.me/ads CA	1.49
06/22	ACT*Adobe MAX 2017 Le 800-516-6582 UT	1,001.50
06/22	SOUTHWES 5268535881808 800-435-9792 TX	176.96
06/29	WPCHRG.COM WPCHRG.COM 8772733049 CA	299.00
06/30	FACEBK *4YXCAC6V52 fb.me/ads CA	18.86
07/01	GOOGLE *ADWS7050934574 cc@google.com CA	24.78
06/30	FACEBK *6YXCAC6V52 fb.me/ads CA	2.16
07/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	42.50
TRANSACTIONS THIS CYCLE		\$1,700.49
06/23	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
06/29	Amazon.com AMZN.COM/BILL WA	47.79
TRANSACTIONS THIS CYCLE		\$63.74
06/08	WHOLEFDS FTC 10147 FORT COLLINS CO	25.00
06/09	PROFESSIONAL BINDING P AGOURA HILLS CA	297.40
06/12	Amazon.com AMZN.COM/BILL WA	19.93
06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
06/20	Amazon.com AMZN.COM/BILL WA	74.55
06/28	FC*FLIPCAUSE 8005231950 CA	200.00
06/28	PROFESSIONAL BINDING P AGOURA HILLS CA	209.90
06/29	LUCKS MUSIC LIBRARY IN 02488531820 MI	679.27
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.94
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.05
07/06	Amazon.com AMZN.COM/BILL WA	123.38
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.98
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.89
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.75
07/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.94
TRANSACTIONS THIS CYCLE		\$1,787.92
06/09	WW GRAINGER 877-2022594 IL	182.45
06/14	WW GRAINGER 877-2022594 IL	383.70
06/14	THE HOME DEPOT #1544 FORT COLLINS CO	6.24
06/15	THE HOME DEPOT #1544 FORT COLLINS CO	13.65
06/22	THE HOME DEPOT #1544 FORT COLLINS CO	112.44
06/22	THE HOME DEPOT #1544 FORT COLLINS CO	18.97
06/26	THE HOME DEPOT #1544 FORT COLLINS CO	273.99
06/28	LANG EQUIPMENT SERVICE 732-8689000 NJ	38.29
06/28	WW GRAINGER 877-2022594 IL	225.90
06/28	WW GRAINGER 877-2022594 IL	402.48
06/28	JORGENSON LOCKERS 801-4930151 UT	44.16
06/30	THE HOME DEPOT #1544 FORT COLLINS CO	16.10
TRANSACTIONS THIS CYCLE		\$1,718.37

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	16.24% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.24% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.24% (v)(d)	-0-	-0-

(v) = Variable Rate

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

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

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.

