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<b>Payment Due Date</b>	<b>08/01/18</b>
<b>New Balance</b>	<b>\$16,539.94</b>
<b>Minimum Payment</b>	<b>\$3,307.00</b>

\$ \_\_\_\_\_ 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 6294  
CAROL STREAM IL 60197-6294

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile<sup>®</sup> app today

**ACCOUNT SUMMARY**

Previous Balance	\$20,064.89
Payment, Credits	-\$20,301.59
Purchases	+\$16,776.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$16,539.94</b>
Opening/Closing Date	06/08/18 - 07/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$13,460
Cash Access Line	\$6,000
Available for Cash	\$6,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

**PAYMENT INFORMATION**

New Balance	\$16,539.94
Payment Due Date	08/01/18
Minimum Payment Due	\$3,307.00

**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<sup>®</sup> SUMMARY**

Previous points balance	79,511
+ 1 Point per \$1 earned on all purchases	16,540
+ 4 Pts per \$1 Internl,cable,phone,ofc sply	1,386
+ 1 Point per \$1 on hotels & gas stations	459
- Points redeemed this statement period	79,511
= Total points available for redemption	18,385

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-23.41
06/18	Payment Thank You-Branch Check	-18,573.00
06/18	Payment Thank You-Branch Check	-1,491.89
06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	146.77
06/14	SLIGHTLY FOXED LONDON	63.86
06/14	THE PARIS REVIEW FOUNDATI 212-3431333 NY	59.00
06/20	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.99
06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.14
06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.45
06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
06/22	THE ELIZABETH HOTEL F& FORT COLLINS CO	78.00
06/27	FARM-HOUSE AT JESSUP FA FORT COLLINS CO	34.33
06/29	THE HOME DEPOT 1512 FORT COLLINS CO	40.96
06/29	ADOBE *STOCK 800-833-6687 CA	30.86
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-519,507.98
06/08	BOMGAARS #69 WELLINGTON WELLINGTON CO	63.53

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/11	SUMABLES 800-4498012 CO	121.28
06/11	WAL-MART #2729 FORT COLLINS CO	79.04
06/11	SUMABLES 800-4498012 CO	33.17
06/11	SHERWIN WILLIAMS 707459 FT COLLINS CO	350.25
06/14	SHERWIN WILLIAMS 707459 FT COLLINS CO	513.75
06/14	SHERWIN WILLIAMS 707459 FT COLLINS CO	509.77
06/19	SUMABLES 800-4498012 CO	181.49
06/22	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	167.21
TRANSACTIONS THIS CYCLE		\$2,019.49
06/29	THE HOME DEPOT 1512 FORT COLLINS CO	-198.82
07/05	ACE HARDWARE FORT COLLIN FORT COLLINS CO	-14.47
06/09	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/08	SAMSClub #6633 FT. COLLINS CO	82.76
06/27	CAFE VINO FORT COLLINS CO	65.72
06/27	THE HOME DEPOT 1512 FORT COLLINS CO	198.82
06/28	ACE HARDWARE FORT COLLIN FORT COLLINS CO	13.49
TRANSACTIONS THIS CYCLE		\$177.49
06/07	WISHPOND.COM HTTPSWWW.WISH CA	77.35
06/08	CUSTOMINK LLC 800-293-4232 VA	1,343.00
06/09	Twitter Online Ads San Francisco CA	14.00
06/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	17.00
06/16	Twitter Online Ads San Francisco CA	14.00
06/19	SWEETWATER SOUND 800-222-4700 IN	637.99
06/22	SPREAKER.COM WWW.SPREAKER. NY	5.99
06/23	Twitter Online Ads San Francisco CA	14.00
06/25	GOOGLE *ADWS7050934574 cc@google.com CA	89.89
06/28	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/28	FC*FLIPCAUSE FLIPCAUSE.COM CA	200.00
06/30	ADOBE *STOCK 800-833-6687 CA	29.99
06/30	FACEBK RHT6CFJV52 650-5434800 CA	74.79
06/30	Twitter Online Ads San Francisco CA	6.00
07/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	42.50
TRANSACTIONS THIS CYCLE		\$2,596.49
06/07	SQ *EILEENS COOKIES Fort Collins CO	27.75
06/11	UNITED 0167117311291 800-932-2732 TX	385.40
062118	1 W ORD DEN	
	2 T DEN ORD	
06/12	AMERICAN AIR0017154502615 FORT WORTH TX	716.60
062618	1 V MDT CLT	
	2 V CLT DEN	
	3 VX DEN CLT	
	4 V CLT MDT	
06/14	AVIS.COM PREPAY RESERV 8003527900 VA	206.09
06/22	AVIS.COM PREPAY RESERV 8003527900 VA	376.98
06/22	UNITED 0167157564927 800-932-2732 TX	259.41
072318	1 Q ABO DEN	
	2 L DEN ABO	
06/21	COFC SENIOR CENTER FORT COLLINS CO	292.00
06/23	THE ELIZABETH HOTEL FORT COLLINS CO	381.00
TRANSACTIONS THIS CYCLE		\$2,645.23
06/08	Amazon.com AMZN.COM/BILL WA	79.90
06/07	SCHOOLHOUSETECH 6048583820 BC	165.00
06/08	Amazon.com AMZN.COM/BILL WA	54.00
06/08	Amazon.com AMZN.COM/BILL WA	49.90
06/09	Amazon.com AMZN.COM/BILL WA	18.31
06/09	Amazon.com AMZN.COM/BILL WA	59.71
06/10	Amazon.com AMZN.COM/BILL WA	254.40
06/12	Amazon.com AMZN.COM/BILL WA	27.12
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	118.80
06/13	SWEETWATER SOUND 800-222-4700 IN	2,995.00
06/12	SPROUTS FARMERS MAR FORT COLLINS CO	22.69
06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.06

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
06/15	Amazon.com AMZN.COM/BILL WA	244.08
06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
06/17	Amazon.com AMZN.COM/BILL WA	199.99
06/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.84
06/15	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
06/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	204.76
06/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.31
06/15	Amazon.com AMZN.COM/BILL WA	208.60
06/15	LUCKS MUSIC LIBRARY INC MADISON HEIGH MI	135.41
06/15	NATL CCL TEACHERS OF MATH 703-6209840 VA	139.00
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.12
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.72
06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.97
06/21	THE UPS STORE #2718 FORT COLLINS CO	97.98
06/23	Amazon.com AMZN.COM/BILL WA	13.66
06/22	Amazon.com AMZN.COM/BILL WA	69.23
06/23	MSFT * E0200614HS 800-642-7676 WA	12.00
06/23	MSFT * E0200612AZ 800-642-7676 WA	10.00
06/23	Amazon.com AMZN.COM/BILL WA	37.17
06/24	Amazon.com AMZN.COM/BILL WA	72.84
06/24	Amazon.com AMZN.COM/BILL WA	38.34
06/25	PAYPAL *RMACAC 402-935-7733 NM	30.00
06/26	Amazon.com AMZN.COM/BILL WA	83.40
06/27	Amazon.com AMZN.COM/BILL WA	16.99
06/26	PROFESSIONAL BINDING PROD 805-376-0177 CA	180.50
06/27	Amazon.com AMZN.COM/BILL WA	53.85
06/28	Amazon.com AMZN.COM/BILL WA	107.88

TRANSACTIONS THIS CYCLE \$6,026.51

06/12	THE HOME DEPOT #1544 FORT COLLINS CO	127.12
06/18	THE HOME DEPOT #1544 FORT COLLINS CO	20.57
06/19	THE HOME DEPOT 1544 FORT COLLINS CO	58.71
06/21	THE HOME DEPOT 1544 FORT COLLINS CO	57.61
06/25	THE HOME DEPOT 1544 FORT COLLINS CO	6.48
06/27	THE HOME DEPOT 1544 FORT COLLINS CO	84.04
07/02	THE HOME DEPOT 1544 FORT COLLINS CO	34.76

TRANSACTIONS THIS CYCLE \$389.29

06/09	STARBUCKS STORE 00296 FORT COLLINS CO	16.95
06/11	FORT COLLINS AREA CHAM 970-482-3746 CO	17.00
06/26	LANDS END 800-332-4700 WI	69.34
06/27	SO *SMART DOCUMENT MANAGE Fort Collins CO	15.00

TRANSACTIONS THIS CYCLE \$118.29

06/25	MSFT * E0200612AZ 800-642-7676 WA	256.00
06/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,754.24

TRANSACTIONS THIS CYCLE \$2,010.24



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
<b>PURCHASES</b>			
Purchases	16.99% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.99% (v)(d)	-0-	-0-

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**INTEREST CHARGES (CONTINUED)**

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
<b>BALANCE TRANSFERS</b>			
Balance Transfer	16.99%(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.