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Payment Due Date: 12/01/17
New Balance: \$14,076.17
Minimum Payment: \$2,815.00

\$ _____ 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	\$11,999.29
Payment, Credits	-\$12,196.84
Purchases	+\$14,273.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,076.17
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Opening/Closing Date	10/08/17 - 11/07/17
Credit Limit	\$30,000
Available Credit	\$15,923
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	\$14,076.17
Payment Due Date	12/01/17
Minimum Payment Due	\$2,815.00

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	12,957
+ 1 Point per \$1 earned on all purchases	14,077
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,813
+ 1 Point per \$1 on hotels & gas stations	936
= Total points available for redemption	29,783

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/09	SQU*SQ *SMART DOCUMENT Fort Collins CO	15.00
10/10	SAMSClub #6633 FT. COLLINS CO	12.96
10/11	SQU*SQ *PEACE, LOVE AN Fort Collins CO	44.04
11/01	SPROUTS FARMERS MARK FORT COLLINS CO	7.20
TRANSACTIONS THIS CYCLE		\$79.20
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10/11	WESTERN PAPER DISTRIBU 303-371-8710 CO	470.98
10/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	42.98
10/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	146.36
10/19	CONOCO - SEI 26927 FORT COLLINS CO	54.06
10/26	WESTERN PAPER DISTRIBU 303-371-8710 CO	578.94
10/28	WESTERN PAPER DISTRIBU 303-371-8710 CO	227.79
TRANSACTIONS THIS CYCLE		\$1,521.11
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10/13	Payment Thank You-Branch Check	-333.23
10/13	Payment Thank You-Branch Check	-11,666.06
10/07	LOCALITY KITCHEN & BAR FORT COLLINS CO	79.50
10/09	ADOBE *STOCK 800-833-6687 CA	29.99
10/10	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	71.49
10/12	AMZ*Admin amzn.com/pmts WA	88.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.99
10/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/20	LOCALITY KITCHEN & BAR FORT COLLINS CO	87.30
10/25	STANFORD SEP FRIENDS 06507210488 CA	25.00
10/28	ADOBE *STOCK 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$11,545.04
10/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/12	WHOLEFDS FTC 10147 FORT COLLINS CO	17.35
10/12	BANN THAI FORT COLLINS CO	107.87
	TRANSACTIONS THIS CYCLE	\$155.21
10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	407.98
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.95
10/23	MSFT * E02004MVEQ 08006427676 WA	267.46
10/23	MSFT * E02004MVEP 08006427676 WA	12.00
10/26	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	1,479.92
10/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/30	ADOBE *STOCK 800-833-6687 CA	29.99
11/04	DROPBOX*2XNJK4LL7SS DB.TT/CHELP CA	147.00
	TRANSACTIONS THIS CYCLE	\$2,410.28
10/07	WISHPOND.COM 8009210167 NC	77.35
10/12	VISTAPR*VistaPrint.com 866-8936743 MA	48.85
10/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
10/17	TAXI SVC LAS VEGAS LAS VEGAS NV	28.13
10/22	VENETIAN/PALAZZO FRT D LAS VEGAS NV	880.96
10/21	DESERT CAB LAS VEGAS NV	46.58
11/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	29.75
	TRANSACTIONS THIS CYCLE	\$1,128.62
11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-121.65
11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-37.95
11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-37.95
10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.32
10/11	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/12	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/16	AVIS.COM PREPAY RESERV 8003527900 NJ	178.91
10/16	SOUTHWES 5268775497406 800-435-9792 TX	625.96
10/18	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/18	LINKEDIN-379*1436533 LNKD.IN/BILL CA	156.50
10/19	DOMINO'S 6353 970-416-8868 CO	42.99
10/21	Amazon.com AMZN.COM/BILL WA	17.75
10/20	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/24	TARGET.COM * 800-591-3869 MN	20.38
10/24	THE GARLIC KNOT FORT COLLINS CO	491.55
10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.85
10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	388.87
10/25	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.69
10/31	Amazon.com AMZN.COM/BILL WA	119.00
10/31	FT COLLINS ARC THRIFT FORT COLLINS CO	13.97
10/31	THE GARLIC KNOT FORT COLLINS CO	10.00
10/31	SAMS CLUB #6633 FT. COLLINS CO	13.44
10/31	WHOLEFDS FTC 10147 FORT COLLINS CO	15.47
10/31	TARGET 00000794 FORT COLLINS CO	47.53
11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.83
11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.98
11/01	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/01	CHICK-FIL-A #02346 FORT COLLINS CO	450.30
	TRANSACTIONS THIS CYCLE	\$2,830.44
10/06	PAYPAL *CMEA 4029357733 CO	140.00
10/07	NCS PEARSON 800-843-0019 MN	144.00
10/06	STARBUCKS STORE 00296 FORT COLLINS CO	15.95

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	NCS PEARSON 800-843-0019 MN	160.00
10/11	ALIMED RCS10112017-01 7813292900 MA	140.99
10/11	J W PEPPER AND SON INC 800-3456296 PA	191.99
10/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.51
10/11	CAROLINA BIOLOGIC SUPP 08003345551 NC	56.94
10/03	RIGGS INSTITUTE SALES WHITE SD	56.95
10/12	FLINN SCIENTIFIC, I 630-8796900 IL	60.17
10/11	PROFESSIONAL BINDING P AGOURA HILLS CA	174.50
10/12	CAROLINA BIOLOGIC SUPP 08003345551 NC	324.90
10/12	ARBOR SCIENTIFIC 734-4779370 MI	201.12
10/13	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	133.00
10/13	ALLHEART 818-914-2480 CA	420.26
10/15	Amazon.com AMZN.COM/BILL WA	137.09
10/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
10/14	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	47.14
10/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	816.22
10/16	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	425.00
10/16	CAROLINA BIOLOGIC SUPP 08003345551 NC	66.41
10/16	SPROUTS FARMERS MARK FORT COLLINS CO	13.04
10/16	HOBBY-LOBBY #0053 FORT COLLINS CO	17.43
10/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	12.30
10/18	CAROLINA BIOLOGIC SUPP 08003345551 NC	17.50
10/27	WW GRAINGER 877-2022594 IL	71.53
10/28	FC*FLIPCAUSE 8005231950 CA	200.00
11/01	ATC*THE ATLANTIC MNTLY 800-234-2411 DC	29.95
11/01	SQU*SQ *SMART DOCUMENT Fort Collins CO	45.00
11/02	SQU*SQ *SMART DOCUMENT Fort Collins CO	10.00
11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.32

TRANSACTIONS THIS CYCLE \$4,255.20

10/06	THE HOME DEPOT #1544 FORT COLLINS CO	48.62
10/09	WW GRAINGER 877-2022594 IL	22.80
10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	182.94
10/13	THE HOME DEPOT #1544 FORT COLLINS CO	32.91
10/19	THE HOME DEPOT #1544 FORT COLLINS CO	19.87
10/27	THE HOME DEPOT #1544 FORT COLLINS CO	111.85
10/30	THE HOME DEPOT #1544 FORT COLLINS CO	45.12
11/02	THE HOME DEPOT #1544 FORT COLLINS CO	11.27

TRANSACTIONS THIS CYCLE \$475.38

10/09	SAMS CLUB #6633 FT. COLLINS CO	85.17
10/09	FLOWERAMA FORT COLLINS CO	45.94
10/12	ALL SPORTS TROPHIES FORT COLLIN CO	20.00
10/12	SPROUTS FARMERS MARK FORT COLLINS CO	490.00
10/20	DOMINO'S 6353 970-416-8868 CO	47.99
10/23	TARGET 00024034 FORT COLLINS CO	43.41
10/26	GIFT SHOP ANCHUTZ AURORA CO	20.00
10/31	SPROUTS FARMERS MARK FORT COLLINS CO	13.97

TRANSACTIONS THIS CYCLE \$766.48

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-

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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
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)

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.