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Payment Due Date:	02/01/18
New Balance:	\$7,937.39
Minimum Payment:	\$1,587.00

\$_____ 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	\$12,215.26
Payment, Credits	-\$13,965.45
Purchases	+\$9,687.58
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,937.39
Opening/Closing Date	12/08/17 - 01/07/18
Credit Limit	\$30,000
Available Credit	\$22,062
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	\$7,937.39
Payment Due Date	02/01/18
Minimum Payment Due	\$1,587.00

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	48,473
+ 1 Point per \$1 earned on all purchases	7,938
+ 4 Pts per \$1 internet, cable, phone, etc. sply	-4,895
+ 1 Point per \$1 on hotels & gas stations	37
= Total points available for redemption	51,553

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/13	DOLLAR TREE FT. COLLINS CO	13.00
TRANSACTIONS THIS CYCLE		\$13.00
12/07	& WESTERN PAPER DISTRIBU 303-371-8710 CO	795.64
12/07	& WESTERN PAPER DISTRIBU 303-371-8710 CO	41.05
12/09	& WESTERN PAPER DISTRIBU 303-371-8710 CO	156.34
12/13	KUM & GO #0934 WELLINGTON CO	36.13
12/19	WESTERN PAPER DISTRIBU 303-371-8710 CO	588.03
TRANSACTIONS THIS CYCLE		\$1,617.19
12/19	Payment Thank You-Branch Check	-10,999.40
12/19	Payment Thank You-Branch Check	-1,104.61
12/19	Payment Thank You-Branch Check	-111.25
12/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/19	BEST BUY MHT 00002253 FORT COLLINS CO	1,099.99
12/28	ADOBE *STOCK 800-833-6687 CA	29.99

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		- \$11,055.29
12/08	& ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/15	Amazon.com AMZN.COM/BILL WA	93.43
12/18	KRAZY KARLS PIZZA FORT COLLINS CO	115.88
TRANSACTIONS THIS CYCLE		\$239.30
12/23	MSFT * E02004YUOO 08006427676 WA	12.00
12/23	MSFT * E02004YUOP 08006427676 WA	264.00
12/24	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	2,287.74
12/26	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	552.54
12/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/30	ADOBE *STOCK 800-833-6687 CA	29.99
01/04	DROPBOX*5FVTDDRO4Z22 DB.TT/CHELP CA	147.00
TRANSACTIONS THIS CYCLE		\$3,353.25
12/07	& WISHPOND.COM 8009210167 NC	77.35
12/07	& WordArt. 79166565592 HKG	4.99
12/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
01/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
TRANSACTIONS THIS CYCLE		\$124.84
12/13	SQU*SQ *GREAT HARVEST Fort Collins CO	7.50
12/15	DOMINO'S 6353 970-416-8868 CO	45.99
12/20	SPOONS SOUPS & SALADS FORT COLLINS CO	86.00
TRANSACTIONS THIS CYCLE		\$139.49
12/07	& WW GRAINGER 877-2022594 IL	541.24
12/06	& THE HOME DEPOT #1544 FORT COLLINS CO	61.45
12/07	& THE HOME DEPOT #1544 FORT COLLINS CO	17.55
12/11	THE HOME DEPOT #1544 FORT COLLINS CO	30.66
12/18	THE HOME DEPOT #1544 FORT COLLINS CO	16.74
12/18	THE HOME DEPOT #1544 FORT COLLINS CO	5.79
12/27	THE HOME DEPOT #1544 FORT COLLINS CO	128.67
12/27	THE HOME DEPOT #1544 FORT COLLINS CO	4.72
12/28	THE HOME DEPOT #1544 FORT COLLINS CO	80.79
12/29	THE HOME DEPOT #1544 FORT COLLINS CO	78.92
12/29	THE HOME DEPOT #1544 FORT COLLINS CO	8.42
01/02	THE HOME DEPOT #1544 FORT COLLINS CO	113.79
01/02	THE HOME DEPOT #1544 FORT COLLINS CO	165.73
01/05	USA-CLEAN, INC. DECATUR IL	284.13
TRANSACTIONS THIS CYCLE		\$1,538.60
12/11	ALL SPORTS TROPHIES FORT COLLIN CO	10.00
12/14	SAMSLUB #6633 FT. COLLINS CO	51.41
12/19	SQU*SQ *DOWNTOWN FORT Fort Collins CO	37.00
12/19	KING SOOPERS #0018 FT. COLLINS CO	90.00
01/03	SQU*SQ *SMART DOCUMENT Fort Collins CO	12.00
01/04	HOBBY-LOBBY #0053 FORT COLLINS CO	39.14
TRANSACTIONS THIS CYCLE		\$239.55
11/17	MICROSOFT *STORE 08006427676 WA	-1,370.69
11/30	PRO ED INC 05124513246 TX	-379.50
12/07	& PAYPAL *CMEA 4029357733 CO	60.00
12/09	& Amazon.com AMZN.COM/BILL WA	7.97
12/11	& SUBWAY 00294173 ESTES PARK CO	36.51
12/12	& Amazon.com AMZN.COM/BILL WA	198.00
12/12	& CAROLINA BIOLOGIC SUPP 08003345551 NC	201.80
12/12	& WAL-MART #2729 FORT COLLINS CO	33.41
12/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	343.76
12/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.95
12/14	& ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
12/18	MULTI-HEALTH SYSTEMS N TONAWANDA NY	4.00
12/18	MULTI-HEALTH SYSTEMS N TONAWANDA NY	4.00
12/20	KING SOOPERS #0099 FORT COLLINS CO	48.00

ACCOUNT ACTIVITY**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/28	& FC*FLIPCAUSE 8005231950 CA	200.00
	TRANSACTIONS THIS CYCLE	-\$487.80

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)

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.

