



P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

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**Payment Due Date:** 01/01/18  
**New Balance:** \$12,215.26  
**Minimum Payment:** \$2,443.00

\$ \_\_\_\_\_ 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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$14,076.17
Payment, Credits	-\$14,351.20
Purchases	+\$12,490.29
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$12,215.26</b>
<hr/>	
Opening/Closing Date	11/08/17 - 12/07/17
Credit Limit	\$30,000
Available Credit	\$17,784
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	\$12,215.26
Payment Due Date	01/01/18
Minimum Payment Due	\$2,443.00

**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	29,783
+ 1 Point per \$1 earned on all purchases	12,216
+ 4 Pts per \$1 intern,cable,phone,ofc sply	6,431
+ 1 Point per \$1 on hotels & gas stations	43
= Total points available for redemption	48,473

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	494.64
11/15	SPROUTS FARMERS MARK FORT COLLINS CO	7.08
11/17	WESTERN PAPER DISTRIBU 303-371-8710 CO	746.82
11/17	WESTERN PAPER DISTRIBU 303-371-8710 CO	35.99
11/29	SAMS CLUB #6633 FT. COLLINS CO	479.20
11/30	LICENSE MANAGEMENT TES 8669082220 PA	95.00
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$1,858.73</b>
11/29	Payment Thank You-Branch Check	-13,712.11
11/29	Payment Thank You-Branch Check	-364.06
11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.00
11/11	Amazon.com AMZN.COM/BILL WA	118.73
11/13	LOAF N JUG #0846 Q81 WELLINGTON CO	42.81
11/13	AMZ*Black Rifle Coff 844-8999330 WA	80.68
11/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/26	Amazon.com AMZN.COM/BILL WA	102.01
11/29	Amazon.com AMZN.COM/BILL WA	31.83
11/28	ADOBE *STOCK 800-833-6687 CA	29.99
12/02	Amazon.com AMZN.COM/BILL WA	41.98
12/02	Amazon.com AMZN.COM/BILL WA	23.60

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/02	Amazon.com AMZN.COMBILL WA	34.16
12/04	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	19.78
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-S13,501.61
11/29	TARGET 00000794 FORT COLLINS CO	-2.99
11/30	HOUZZ INC. 8003684268 CA	-69.61
11/07	HOUZZ INC. 8003684268 CA	81.99
11/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/15	HOUZZ INC. 8003684268 CA	85.99
11/16	ORDERUPRYANS SPORTS G 8006896613 MD	112.27
11/16	WHOLEFDS FTC 10147 FORT COLLINS CO	15.32
11/28	TARGET 00000794 FORT COLLINS CO	64.69
11/29	TARGET 00000794 FORT COLLINS CO	5.89
12/07	HOUZZ INC. 8003684268 CA	69.89
	TRANSACTIONS THIS CYCLE	\$393.43
11/13	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	320.00
11/16	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	49.98
11/23	MSFT * E02004SV98 08006427676 WA	264.00
11/23	MSFT * E02004SV60 08006427676 WA	12.00
11/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/29	ADOBE *STOCK 800-833-6687 CA	29.99
12/04	DROPBOX*MVX4RBPLVND6 DB.TT/CCHELP CA	147.00
	TRANSACTIONS THIS CYCLE	\$882.95
11/07	WISHPOND.COM 8009210167 NC	77.35
11/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
12/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
	TRANSACTIONS THIS CYCLE	\$119.85
11/08	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-37.95
11/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-49.98
11/08	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/10	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	75.00
11/10	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/14	SPOONS SOUPS & SALADS FORT COLLINS CO	50.00
11/15	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/17	BURKE CLEANERS - 52 FORT COLLINS CO	105.00
11/17	DOMINO'S 6353 970-416-8868 CO	43.99
11/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	29.19
11/20	HOBBY-LOBBY #0053 FORT COLLINS CO	5.28
11/28	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	20.00
11/29	DOLLAR TREE FORT COLLINS CO	4.00
11/30	THE SILVER GRILL FT COLLINS CO	64.58
	TRANSACTIONS THIS CYCLE	\$356.96
12/05	Amazon.com AMZN.COMBILL WA	-79.49
11/09	KING SOOPERS # 0097 FT COLLINS CO	61.38
11/09	WAL-MART #2729 FORT COLLINS CO	21.91
11/11	SPOONS SOUPS & SALADS FORT COLLINS CO	277.00
11/11	KING SOOPERS #0044 LOVELAND CO	28.76
11/14	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	7.97
11/14	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	82.40
11/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
11/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	961.94
11/16	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	184.94
11/17	KING SOOPERS # 0097 FT COLLINS CO	14.73
11/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	10.85
11/17	J W PEPPER AND SON INC 800-3456296 PA	75.00
11/17	MICROSOFT *STORE 08006427676 WA	1,370.69
11/20	SAMSLUB #6633 FT. COLLINS CO	87.25
11/27	The Moot House FORT COLLINS CO	101.00
11/29	Amazon.com AMZN.COMBILL WA	79.49
11/28	FC*FLIPCAUSE 8005231950 CA	200.00
11/29	CAROLINA BIOLOGIC SUPP 08003345551 NC	74.01

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/30	PRO ED INC 05124513246 TX	379.50
11/30	STARBUCKS STORE 00296 FORT COLLINS CO	47.85
12/05	Amazon.com AMZN.COM/BILL WA	154.60
12/04	SCHOOL NURSE SUPPLY IN 08004852737 IL	34.90
12/05	Amazon.com AMZN.COM/BILL WA	630.00
12/04	THE CORE KNOWLEDGE FOU 04349777550 VA	27.85
12/04	PAYPAL *CMEA 4029357733 CO	305.00
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.93
12/06	Amazon.com AMZN.COM/BILL WA	130.68
12/04	COLORADO BAND MASTERS CENTENNIAL CO	45.00
12/06	Amazon.com AMZN.COM/BILL WA	106.92
12/05	MY BINDING COM 503-2070394 OR	258.00
12/05	BED BATH & BEYOND #194 FORT COLLINS CO	32.98
12/06	STAPLES DIRECT 800-3333330 MA	89.99
12/07	VWR INTERNATIONAL INC 08009325000 PA	54.12
12/06	Amazon.com AMZN.COM/BILL WA	122.28

TRANSACTIONS THIS CYCLE \$6,023.43

11/06	THE HOME DEPOT #1544 FORT COLLINS CO	62.81
11/08	WW GRAINGER 877-2022594 IL	56.37
11/08	THE HOME DEPOT #1544 FORT COLLINS CO	35.94
11/09	THE HOME DEPOT #1544 FORT COLLINS CO	45.56
11/10	THE HOME DEPOT #1544 FORT COLLINS CO	60.05
11/13	THE HOME DEPOT #1544 FORT COLLINS CO	12.97
11/16	THE HOME DEPOT #1544 FORT COLLINS CO	41.31
11/16	THE HOME DEPOT #1544 FORT COLLINS CO	2.98
11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.93
11/27	PARTSWAREHOUSE.COM 8662432721 TX	97.79
11/30	DECKER EQUIPMENT 800-7624899 MI	151.75
11/30	THECERAMICSHOP 2154279665 PA	33.58

TRANSACTIONS THIS CYCLE \$666.04

11/17	SAMSClub #6633 FT. COLLINS CO	-35.01
11/07	CUSTOMIZEDGIRL.COM 614-9078198 OH	27.16
11/08	ALL SPORTS TROPHIES FORT COLLIN CO	30.50
11/11	SAMSClub #6633 FT. COLLINS CO	63.10
11/12	KING SOOPERS #0073 FORT COLLINS CO	60.95
11/11	SAMS CLUB #6633 FT. COLLINS CO	140.43
11/13	SAMSClub #8147 LOVELAND CO	82.31
11/13	SAMSClub #6633 FT. COLLINS CO	32.43
11/15	BURT'S SHIRTS, INC. FORT COLLINS CO	543.00
11/17	TRADER JOES #304 QPS FORT COLLINS CO	13.93
11/17	KING SOOPERS #0018 FT. COLLINS CO	17.94
11/20	SAMSClub #6633 FT. COLLINS CO	83.16
11/20	ALL SPORTS TROPHIES FORT COLLIN CO	10.00
11/22	MANTONCORK 8006631921 NY	87.80
12/01	THE HOME DEPOT #1544 FORT COLLINS CO	88.14
12/04	ALL SPORTS TROPHIES FORT COLLIN CO	21.50
12/06	APPLEBLOSSOMSWEST.COM 5058979044 NM	71.97

TRANSACTIONS THIS CYCLE \$1,339.31

**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
<b>PURCHASES</b>			
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
<b>CASH ADVANCES</b>			
Cash Advances	20.24% (v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.