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Payment Due Date	07/01/18
New Balance	\$20,064.89
Minimum Payment	\$4,012.00

\$ _____ 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 6294
CAROL STREAM IL 60197-6294

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	\$15,674.81
Payment, Credits	-\$15,703.82
Purchases	+\$20,093.90
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$20,064.89
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Opening/Closing Date	05/08/18 - 06/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$9,935
Cash Access Line	\$6,000
Available for Cash	\$6,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$20,064.89
Payment Due Date	07/01/18
Minimum Payment Due	\$4,012.00

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	55,217
+ 1 Point per \$1 earned on all purchases	20,065
+ 4 Pts per \$1 Internl,cable,phone,ofc sply	3,341
+ 1 Point per \$1 on hotels & gas stations	888
= Total points available for redemption	79,511

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	Payment Thank You-Branch Check	-13,967.56
05/16	Payment Thank You-Branch Check	-1,703.30
05/16	Payment Thank You-Branch Check	-3.95
05/10	MAGSUBSCRIPTIONS COM LONDON 05/11 POUND STERLING 135.25 X 1.361996303 (EXCHG RATE)	184.21
05/14	Amazon.com AMZN.COM/BILL WA	139.44
05/19	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/25	VENNGAGE.COM TORONTO ON	99.00
05/29	ADOBE *STOCK 800-833-6687 CA	30.86
06/01	FCR*THE NEW CRITERION 212-247-6980 NJ	48.00
06/04	Amazon.com AMZN.COM/BILL WA	42.30
06/04	DROPBOX*KFRBTQSHORG DB.TT/CHELP CA	196.00
06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.24
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TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$14,891.77
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05/11	KUM & GO #0934 WELLINGTON CO	40.18
05/11	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	453.91
05/15	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	4,934.64

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/18	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	405.86
05/23	WAL-MART #2729 FORT COLLINS CO	25.44
05/24	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	214.62
05/31	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	426.28
06/01	THE HOME DEPOT #1544 FORT COLLINS CO	110.23
06/05	SUMABLES 800-4498012 CO	151.71
TRANSACTIONS THIS CYCLE		\$6,762.87
05/08	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	19.40
05/09	IN *EDWARDS HOUSE 970-4939191 CO	722.50
05/09	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/10	ORDERUPEAST MOON ASIA 8006896613 MD	112.79
05/22	PANERA BREAD #202433 970-204-4500 CO	68.35
05/22	WOODLEYS FINE FURNITURE FT COLLINS CO	2,750.00
05/29	WALGREENS #11862 FORT COLLINS CO	24.64
05/29	JIMMY JOHNS - 641 FORT COLLINS CO	143.00
06/03	KING SOOPERS # 0097 FT COLLINS CO	61.31
06/04	THE ELIZABETH HOTEL F& FORT COLLINS CO	124.98
06/04	ILLEGAL PETES FORT COLLINS CO	31.53
06/05	BACKCOUNTRY PROVISIONS FORT COLLINS CO	45.94
06/05	BLUE AGAVE GRILL FORT COLLINS CO	148.80
TRANSACTIONS THIS CYCLE		\$4,283.23
05/23	MSFT * E02005UG0V 8006427676 WA	12.00
05/23	MSFT * E02005UG0W 8006427676 WA	266.00
05/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/28	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/31	ADOBE *STOCK 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$367.97
05/07	WISHPOND.COM HTTPSWWW.WISH CA	77.35
05/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	17.00
05/18	DOMINO'S 6353 FORT COLLINS CO	43.50
05/22	SPREAKER.COM WWW.SPREAKER. NY	5.99
05/26	GOOGLE *ADWS7050934574 cc@google.com CA	86.86
05/28	FC*FLIPCAUSE FLIPCAUSE.COM CA	200.00
05/31	FACEBK P7RJSG2V52 650-5434800 CA	9.47
05/31	FACEBK N7RJSG2V52 650-5434800 CA	60.72
06/02	Twitter Online Ads San Francisco CA	2.00
06/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	38.25
TRANSACTIONS THIS CYCLE		\$541.14
05/25	Amazon.com AMZN.COMBILL WA	-29.01
05/09	Amazon.com AMZN.COMBILL WA	13.43
05/08	Amazon.com AMZN.COMBILL WA	13.34
05/08	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	25.69
05/08	Amazon.com AMZN.COMBILL WA	21.68
05/08	JERRY'S ARTARAMA 919-878-6782 NC	50.00
05/08	Amazon.com AMZN.COMBILL WA	51.98
05/08	Amazon.com AMZN.COMBILL WA	27.16
05/08	Amazon.com AMZN.COMBILL WA	385.00
05/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	21.72
05/08	PROFESSIONAL BINDING PROD 805-376-0177 CA	81.45
05/10	Amazon.com AMZN.COMBILL WA	99.80
05/09	Amazon.com AMZN.COMBILL WA	57.94
05/09	Amazon.com AMZN.COMBILL WA	52.00
05/09	Amazon.com AMZN.COMBILL WA	11.98
05/10	Amazon.com AMZN.COMBILL WA	13.56
05/09	LUCKS MUSIC LIBRARY INC MADISON HEIGH MI	296.10
05/09	BOOMER MUSIC FORT COLLINS CO	210.00
05/10	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	12.62
05/09	PROFESSIONAL BINDING PROD 805-376-0177 CA	289.90
05/10	CRISIS PREVENTION 800-558-8976 WI	1,399.00
05/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	71.06
05/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	427.54
05/12	Amazon.com AMZN.COMBILL WA	26.97

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.97
05/15	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
05/15	Amazon.com AMZN.COM/BILL WA	103.39
05/15	Amazon.com AMZN.COM/BILL WA	14.95
05/17	FTP*FINANCIAL TIMES 855-685-2372 NY	301.08
05/16	STAPLES 00114504 FORT COLLINS CO	71.99
05/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	104.85
05/20	WAL-MART #953 LOVELAND CO	100.66
05/20	FT COLLINS ARC THRIFT FORT COLLINS CO	9.48
05/22	Amazon.com AMZN.COM/BILL WA	14.09
05/20	THE HOME DEPOT #1529 LOVELAND CO	19.82
05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.49
05/24	KING SOOPERS #0073 FORT COLLINS CO	48.13
05/24	SOS REGISTRATION FEE 303-860-6962 CO	10.00
05/24	SAMSCLUB #6633 FT. COLLINS CO	59.92
05/24	NATURAL GROCERS FT COLLINS CO	63.75
05/26	KING SOOPERS #0073 FORT COLLINS CO	7.56
05/25	KING SOOPERS #0018 FT. COLLINS CO	74.86
05/24	SPROUTS FARMERS MAR FORT COLLINS CO	14.95
05/26	SAMSCLUB #6633 FT. COLLINS CO	6.98
05/25	SAMSCLUB.COM 888-746-7726 AR	1,239.25
05/29	TIMES LIT SUPPLEMENT 800-783-4903 NJ	185.00
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
05/29	KING SOOPERS #0073 FORT COLLINS CO	15.31
05/31	DBC*BLICK ART MATERIAL 800-447-1892 IL	14.00
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.68
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.49
06/07	Amazon.com AMZN.COM/BILL WA	99.50
06/07	Amazon.com AMZN.COM/BILL WA	304.00
06/07	Amazon.com AMZN.COM/BILL WA	30.00
06/07	Amazon.com AMZN.COM/BILL WA	199.60
TRANSACTIONS THIS CYCLE		\$6,878.64
05/07	WW GRAINGER 877-2022594 IL	72.09
05/08	WW GRAINGER 877-2022594 IL	72.09
05/10	WW GRAINGER 877-2022594 IL	10.36
05/11	THE HOME DEPOT #1544 FORT COLLINS CO	16.25
05/16	THE HOME DEPOT #1544 FORT COLLINS CO	9.97
05/21	GRAINGER 877-2022594 IL	9.95
05/23	THE HOME DEPOT #1544 FORT COLLINS CO	16.97
05/25	GRAINGER 877-2022594 IL	8.44
06/01	THE HOME DEPOT #1544 FORT COLLINS CO	4.59
TRANSACTIONS THIS CYCLE		\$220.71
05/10	RIDGEVIEW CLASSICAL SCH FORT COLLINS CO	80.00
05/10	KING SOOPERS #0099 FORT COLLINS CO	8.98
05/15	SPROUTS FARMERS MAR FORT COLLINS CO	9.56
06/05	SPROUTS FARMERS MAR FORT COLLINS CO	7.25
06/05	ALL SPORTS TROPHIES 970-4842171 CO	121.50
TRANSACTIONS THIS CYCLE		\$227.29



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	16.74% (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	20.74%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.74%(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.