

Payment Due Date:	07/01/17
New Balance:	\$14,250.26
Minimum Payment:	\$2,850.00

\$ _____ 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		PAYMENT INFORMATION	
Previous Balance	\$23,390.02	New Balance	\$14,250.26
Payment, Credits	-\$23,444.05	Payment Due Date	07/01/17
Purchases	+\$14,304.29	Minimum Payment Due	\$2,850.00
Cash Advances	\$0.00	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.	
Balance Transfers	\$0.00	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.	
Fees Charged	\$0.00		
Interest Charged	\$0.00		
New Balance	\$14,250.26		
Opening/Closing Date	05/08/17 - 06/07/17		
Credit Limit	\$30,000		
Available Credit	\$15,749		
Cash Access Line	\$6,000		
Available for Cash	\$6,000		
Past Due Amount	\$0.00		
Balance over the Credit Limit	\$0.00		

CHASE ULTIMATE REWARDS® SUMMARY	
Previous points balance	274,757
+ 1 Point per \$1 earned on all purchases	14,251
+ 4 Pts per \$1 intern.cable.phone.ofc sply	1,050
= Total points available for redemption	290,058

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/11	WESTERN PAPER DISTRIBU 303-371-8710 CO	344.80
05/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	422.66
05/19	WESTERN PAPER DISTRIBU 303-371-8710 CO	32.13
05/19	WESTERN PAPER DISTRIBU 303-371-8710 CO	35.60
06/01	THE HOME DEPOT #1544 FORT COLLINS CO	348.88
TRANSACTIONS THIS CYCLE		\$1,184.07
05/24	Payment Thank You-Branch Check	-22,832.96
05/24	Payment Thank You-Branch Check	-557.06
05/07	STAPLES 00114504 FORT COLLINS CO	44.55
05/10	Amazon.com AMZN.COMBILL WA	139.57
05/11	LOCALITY KITCHEN & BAR FORT COLLINS CO	32.50
05/15	Norton *AP1225959614 877-294-5265 CA	129.99
05/19	BARNES & NOBLE #2611 FT COLLINS CO	27.00
05/25	VENNGAGE.COM 8552843855 ON	99.00
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$22,917.41
05/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/15	EVERYTHING2GO.COM LLC 800-4600858 WI	739.00
05/17	VILLAGE INN OF FT COLL FORT COLLINS CO	11.49

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	SAMSClub.COM 1888SHOPSAM AR	114.90
05/17	AUSTINS AMERICAN GRILL FORT COLLINS CO	121.50
05/17	SAFEWAY STORE00015529 FORT COLLINS CO	20.47
TRANSACTIONS THIS CYCLE		\$1,037.35
05/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/28	ADOBE 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$59.98
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	394.32
05/23	MSFT * E02003URQ8 08006427676 WA	246.00
05/23	MSFT * E02003UNZ5 08006427676 WA	12.00
05/23	MSFT * E02003URPH 08006427676 WA	18.00
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.35
05/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/30	ADOBE 800-833-6687 CA	29.99
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.30
06/04	DROPBOX*BLK5MFNX4T1S 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$935.94
05/07	WISHPOND.COM 8009210167 NC	77.35
05/08	SO *SQ *COLTON MEDIA P gosq.com CO	100.00
05/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
05/15	APL * ITUNES.COM/BILL 866-712-7753 CA	2.77
05/30	SO *SQ *COLTON MEDIA P gosq.com CO	100.00
05/31	SO *SQ *COLTON MEDIA P gosq.com CO	100.00
06/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	42.50
06/06	B&H PHOTO 800-606-696 800-2215743 NY	30.47
TRANSACTIONS THIS CYCLE		\$470.09
05/08	ALL AMERICAN FLAGS AND AUSTIN TX	2,460.00
05/11	BB *FCMOD FORT COLLIN CO	1.80
05/11	THE HOME DEPOT #1544 FORT COLLINS CO	10.78
05/17	STARBUCKS STORE 00296 FORT COLLINS CO	6.30
05/16	ASSOCIATION OF COLLEGE 978-7324763 MA	200.00
05/16	BARNES & NOBLE #2611 FT COLLINS CO	360.00
05/22	DOMINO'S 6353 970-416-8868 CO	42.99
05/22	STARBUCKS STORE 00296 FORT COLLINS CO	40.95
05/25	HOBBY-LOBBY #0053 FORT COLLINS CO	7.97
05/30	SQU*SQ *EILEENS COOKIE Fort Collins CO	20.51
05/30	KING SOOPERS # 0097 FT COLLINS CO	17.97
05/30	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
06/02	FORT COLLINS AREA CHAM 09704823746 CO	30.00
TRANSACTIONS THIS CYCLE		\$3,215.22
05/24	Amazon.com AMZN.COM/BILL WA	-29.01
05/24	Amazon.com AMZN.COM/BILL WA	-9.00
05/25	Amazon.com AMZN.COM/BILL WA	-9.01
05/24	Amazon.com AMZN.COM/BILL WA	-7.01
05/08	FLINN SCIENTIFIC, I 630-8796900 IL	70.89
05/10	Amazon.com AMZN.COM/BILL WA	25.00
05/09	Amazon.com AMZN.COM/BILL WA	500.00
05/09	Amazon.com AMZN.COM/BILL WA	44.91
05/10	Amazon.com AMZN.COM/BILL WA	74.85
05/10	D J*WALL ST JOURNAL 800-568-7625 MA	149.00
05/10	NAFME NAFME VA	146.00
05/11	GSJ 970-4845556 CO	850.00
05/11	Amazon.com AMZN.COM/BILL WA	44.91
05/11	FCB MODERN TAVERN FORT COLLINS CO	150.00
05/12	COLLEGEBOARD*PRODUCTS 212-713-8165 VA	277.50
05/13	Amazon.com AMZN.COM/BILL WA	25.99
05/13	Amazon.com AMZN.COM/BILL WA	389.10
05/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
05/16	Amazon.com AMZN.COM/BILL WA	80.64
05/15	Amazon.com AMZN.COM/BILL WA	10.52
05/15	BOOMER MUSIC FORT COLLINS CO	120.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	J W PEPPER AND SON INC 800-3456296 PA	63.96
05/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,521.57
05/16	D'EE ANGELIC ROSE FLOR 09706912881 CO	290.24
05/19	Amazon.com AMZN.COM/BILL WA	59.94
05/20	PITSCO INC 06202310000 KS	79.95
05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	82.05
05/22	SHEETMUSICPLUS.COM 800-7433868 CA	39.43
05/23	TLF ROWES FLOWERS AND 970-6672300 CO	124.99
05/22	BARNES & NOBLE #2611 FT COLLINS CO	72.00
05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.46
05/24	SOS REGISTRATION FEE 03038605962 CO	10.00
05/24	BOOMER MUSIC FORT COLLINS CO	50.39
05/26	ARC*SERVICES/TRAINING 800-733-2767 GA	247.00
05/25	WALGREENS #9565 FORT COLLINS CO	5.49
05/26	AMAZON.UK PAYMENTS AMAZON.CO.UK WA	70.06
05/28	FC*FLIPCAUSE 8005231950 CA	200.00
05/30	Amazon.com AMZN.COM/BILL WA	59.79
05/31	FCB MODERN TAVERN FORT COLLINS CO	290.27
06/01	GSI 970-4845566 CO	230.00

TRANSACTIONS THIS CYCLE \$6,438.86

05/09	WW GRAINGER 877-2022594 IL	81.15
05/09	THE HOME DEPOT #1544 FORT COLLINS CO	84.88
05/11	WW GRAINGER 877-2022594 IL	44.45
05/12	WW GRAINGER 877-2022594 IL	15.72
05/22	WW GRAINGER 877-2022594 IL	15.49
05/24	WW GRAINGER 877-2022594 IL	45.15
05/25	THE HOME DEPOT #1544 FORT COLLINS CO	39.94
05/31	THE HOME DEPOT #1544 FORT COLLINS CO	40.78
06/01	THE HOME DEPOT #1544 FORT COLLINS CO	54.93
06/05	THE HOME DEPOT #1544 FORT COLLINS CO	13.65

TRANSACTIONS THIS CYCLE \$436.14

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	15.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.99% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.99% (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.

This Statement is a Facsimile - Not an original