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Payment Due Date:	06/01/17
New Balance:	\$23,390.02
Minimum Payment:	\$4,678.00

\$ _____ 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	\$25,332.65
Payment, Credits	-\$25,432.19
Purchases	+\$23,489.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$23,390.02
Opening/Closing Date	04/08/17 - 05/07/17
Credit Limit	\$30,000
Available Credit	\$6,609
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	\$23,390.02
Payment Due Date	06/01/17
Minimum Payment Due	\$4,678.00

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	250,456
+ 1 Point per \$1 earned on all purchases	23,391
+ 4 Pts per \$1 intern.t.cable.phone.ofc.sply	828
+ 1 Point per \$1 on hotels & gas stations	82
= Total points available for redemption	274,757

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	770.62
04/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	35.68
04/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	11.81
04/21	WALGREENS #11862 FORT COLLINS CO	12.70
04/26	WESTERN PAPER DISTRIBU 303-371-8710 CO	349.69
04/27	CONOCO - SEI 26927 FORT COLLINS CO	12.87
04/27	CONOCO - SEI 26927 FORT COLLINS CO	68.57
04/27	The Moot House FORT COLLINS CO	52.00
04/28	DOMINO'S 6353 970-416-8868 CO	18.09
05/04	WESTERN PAPER DISTRIBU 303-371-8710 CO	518.91
TRANSACTIONS THIS CYCLE		\$1,850.94
04/25	Payment Thank You-Branch Check	-20,790.85
04/25	Payment Thank You-Branch Check	-4,541.80
04/10	LOCALITY KITCHEN & BAR FORT COLLINS CO	71.00
04/30	Amazon.com AMZN.COM/BILL WA	27.91
04/29	Amazon.com AMZN.COM/BILL WA	26.72
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.73
05/01	OXFORD UNIVERSITY PRES 08007323120 NC	295.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		- \$24,894.29
04/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/21	PULCINELLA HARMONY FT COLLINS CO	20.37
04/20	WHOLEFDS FTC 10147 FORT COLLINS CO	18.36
TRANSACTIONS THIS CYCLE		\$68.72
04/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/28	ADOBE 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$59.98
04/20	Amazon.com AMZN.COM/BILL WA	181.89
04/23	MSFT * E02003PFF6 08006427676 WA	12.00
04/23	MSFT * E02003PFF7 08006427676 WA	248.64
04/23	MSFT * E02003PEU3 08006427676 WA	18.00
04/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/29	ADOBE 800-833-6687 CA	29.99
05/04	DROPBOX*T5WM17ZTWBLO 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$697.50
04/24	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	1,999.92
04/26	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	2,749.86
04/27	WWW.NEWEGGBUSINESS.COM 800-390-1119 CA	4,305.98
TRANSACTIONS THIS CYCLE		\$9,055.76
04/20	NORCOSTCO ONLINE MINNEAPOLIS MN	-81.56
04/07	WISHPOND.COM 8009210167 BC	77.35
04/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
04/19	NORCOSTCO ONLINE MINNEAPOLIS MN	136.82
04/19	NORCOSTCO ONLINE MINNEAPOLIS MN	81.56
04/21	APL * ITUNES.COM/BILL 866-712-7753 CA	124.61
05/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	29.75
05/04	WRIGHTS MEDIA LLC 281-4195725 TX	250.00
TRANSACTIONS THIS CYCLE		\$635.53
04/17	NORCOSTCO ONLINE MINNEAPOLIS MN	-17.98
04/07	WM SUPERCENTER #2729 FORT COLLINS CO	16.86
04/11	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	4.58
04/11	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.99
04/12	SPROUTS FARMERS MARK FORT COLLINS CO	7.40
04/20	SAMSClub #6633 FT. COLLINS CO	138.88
04/20	SAMSClub #6633 FT. COLLINS CO	262.76
04/20	Amazon.com AMZN.COM/BILL WA	37.42
04/24	Amazon.com AMZN.COM/BILL WA	39.58
04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.39
04/27	DOMINO'S 6353 970-416-8868 CO	59.96
05/01	LINKEDIN-322*4634364 LNKD.IN/BILL CA	307.50
05/02	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
05/02	SPROUTS FARMERS MARK FORT COLLINS CO	6.58
05/04	LINKEDIN Mountain View CA	22.50
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.94
TRANSACTIONS THIS CYCLE		\$948.31
04/07	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	10.98
04/08	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.05
04/07	CAROLINA BIOLOGIC SUPP 08003345551 NC	200.27
04/08	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.99
04/07	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	21.82
04/09	Amazon.com AMZN.COM/BILL WA	86.96
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.90
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.90
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	276.81
04/09	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.87
04/10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	6.94
04/10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.37

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	7.43
04/10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	4.84
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.70
04/11	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	102.92
04/11	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.90
04/11	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	22.13
04/11	Amazon.com AMZN.COM/BILL WA	337.50
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.99
04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.07
04/11	ROBOMATTER, INC PITTSBURGH PA	999.00
04/12	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	5.99
04/14	Amazon.com AMZN.COM/BILL WA	162.50
04/14	PITSCO INC 06202310000 KS	965.15
04/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,047.86
04/18	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	25.00
04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.08
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.41
04/19	ANDERSON RANCH ARTS CT 09709233181 CO	1,905.32
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.09
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.38
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.40
04/21	PAYPAL *ITHAKAHABOR 4029357733 NY	199.00
04/22	Amazon.com AMZN.COM/BILL WA	119.97
04/25	Amazon.com AMZN.COM/BILL WA	37.37
04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.14
04/25	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	59.98
04/25	J W PEPPER AND SON INC 800-3456296 PA	124.99
04/26	THE CORE KNOWLEDGE FOU 04349777550 VA	561.24
04/25	ALL SPORTS TROPHIES FORT COLLIN CO	57.50
04/28	FC*FLIPCAUSE 8005231950 CA	200.00
05/02	Amazon.com AMZN.COM/BILL WA	37.91
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.58
05/02	JERRY'S ARTARAMA 09198786782 NC	55.95
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.50
05/04	Amazon.com AMZN.COM/BILL WA	4.95
05/03	J W PEPPER AND SON INC 800-3456296 PA	62.87
05/05	Amazon.com AMZN.COM/BILL WA	20.44
05/05	Amazon.com AMZN.COM/BILL WA	20.22
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.88
05/05	Amazon.com AMZN.COM/BILL WA	25.09
05/06	BARNES&NOBLE.COM-BN 800-843-2665 NY	19.56
05/05	Amazon.com AMZN.COM/BILL WA	33.28
TRANSACTIONS THIS CYCLE		\$8,251.93
04/07	WW GRAINGER 877-2022594 IL	76.00
04/10	WW GRAINGER 877-2022594 IL	142.75
04/11	THE HOME DEPOT #1544 FORT COLLINS CO	48.86
04/13	THE HOME DEPOT #1544 FORT COLLINS CO	32.08
04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	145.28
04/18	WW GRAINGER 877-2022594 IL	51.20
04/19	WM TRACKER 08006641434 MN	298.00
04/20	WW GRAINGER 877-2022594 IL	71.64
04/20	WW GRAINGER 877-2022594 IL	36.34
04/26	WM TRACKER 08006641434 MN	238.00
04/27	THE HOME DEPOT #1544 FORT COLLINS CO	50.84
05/01	WW GRAINGER 877-2022594 IL	24.48
05/01	THECERAMICSHOP 2154279665 PA	61.91
05/02	WW GRAINGER 877-2022594 IL	48.96
05/05	WW GRAINGER 877-2022594 IL	56.65
TRANSACTIONS THIS CYCLE		\$1,382.99

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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)

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.