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<b>Payment Due Date:</b>	<b>05/01/17</b>
<b>New Balance:</b>	<b>\$25,332.65</b>
<b>Minimum Payment:</b>	<b>\$5,066.00</b>

\$ \_\_\_\_\_ 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	\$21,182.74
Payment, Credits	-\$21,184.51
Purchases	+\$25,334.42
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$25,332.65</b>
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Opening/Closing Date	03/08/17 - 04/07/17
Credit Limit	\$30,000
Available Credit	\$4,667
Cash Access Line	\$6,000
Available for Cash	\$4,667
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$25,332.65
Payment Due Date	05/01/17
Minimum Payment Due	\$5,066.00

**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	224,389
+ 1 Point per \$1 earned on all purchases	25,333
+ 4 Pts per \$1 intern,cable,phone,ofc sply	588
+ 1 Point per \$1 on hotels & gas stations	146
= Total points available for redemption	250,456

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/09	FLOWERAMA FORT COLLINS CO	68.43
03/10	CONSUELOS EXPRESS LLC FORT COLLINS CO	232.00
03/23	FYF*SENDFLOWERS 800-549-5670 CT	54.98
03/23	KING SOOPERS #0099 FORT COLLINS CO	23.96
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TRANSACTIONS THIS CYCLE		\$379.37
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03/07	CONOCO - SEI 26927 FORT COLLINS CO	31.53
03/07	CONOCO - SEI 26927 FORT COLLINS CO	10.18
03/13	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.86
03/22	WESTERN PAPER DISTRIBU 303-371-8710 CO	1,140.88
03/24	WESTERN PAPER DISTRIBU 303-371-8710 CO	448.59
03/27	CONOCO - SEI 26927 FORT COLLINS CO	58.40
03/27	CONOCO - SEI 26927 FORT COLLINS CO	6.43
03/29	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.86
04/04	WESTERN PAPER DISTRIBU 303-371-8710 CO	431.37
04/05	CONOCO - SEI 26927 FORT COLLINS CO	38.75
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TRANSACTIONS THIS CYCLE		\$2,253.85
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03/10	Payment Thank You-Branch Check	-21,039.84
03/10	Payment Thank You-Branch Check	-142.90

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/10	CHARGE.PREZI.COM 4154948313 CA	59.00
03/22	Amazon.com AMZN.COM/BILL WA	27.91
03/25	Amazon.com AMZN.COM/BILL WA	112.01
03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.88
03/27	LOCALITY KITCHEN & BAR FORT COLLINS CO	77.00
04/01	FORT COLLINS COUNTRY C FORT COLLINS CO	4,183.16
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-S16,707.78
03/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
03/09	WHOLEFDS FTC 10147 FORT COLLINS CO	15.98
03/09	ORDERUPFAMOUS DAVES B 8006896613 MD	100.71
TRANSACTIONS THIS CYCLE		\$146.68
03/07	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	-1.77
03/10	RAINBOW RESOURCE CENTE TOULON IL	139.00
03/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
03/28	ADOBE 800-833-6687 CA	29.99
04/02	SURVEYGIZMO 8778877815 CO	675.00
04/03	WASHOUSE FORT COLLINS CO	75.00
TRANSACTIONS THIS CYCLE		\$947.21
03/17	Vimeo PRO 000-000-0000 NY	199.00
03/22	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	129.02
03/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
03/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
03/27	NAME-CHEAP.COM NAME-CH 3233752822 AZ	2.88
03/30	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	21.96
03/30	ADOBE 800-833-6687 CA	29.99
04/01	MSFT * E02003K4B0 08006427676 WA	12.00
04/01	MSFT * E02003K4EZ 08006427676 WA	18.00
04/01	MSFT * E02003K4S7 08006427676 WA	242.00
04/04	CRB*CARBONITE BACKUP 877-6654466 MA	269.99
04/04	DROPBOX*31TT4K85T66P 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$1,111.82
03/07	WISHPOND.COM 8009210167 BC	77.35
03/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
04/02	MAILCHIMP MAILCHIMP.COM GA	25.50
TRANSACTIONS THIS CYCLE		\$119.85
03/08	SPROUTS FARMERS MARK FORT COLLINS CO	23.75
03/10	STARBUCKS STORE 00296 FORT COLLINS CO	3.25
03/10	STARBUCKS STORE 00296 FORT COLLINS CO	60.95
03/23	DOMINO'S 6353 970-416-8868 CO	59.69
03/24	DOLLAR TREE FORT COLLINS CO	96.00
03/27	FRONTIER VYMJD DENVER CO	99.20
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	2 0000 0000	
03/27	SQU*SQ *GREAT HARVEST Fort Collins CO	14.75
03/28	KING SOOPERS #0018 FT. COLLINS CO	3.98
03/27	UNITED 01679593967575 800-932-2732 TX	402.89
03/28	DOLLAR TREE FORT COLLINS CO	6.00
03/27	BOXWOOD TECHNOLOGY CHANSTEAD@NAY MD	250.00
03/28	MICHAELS STORES 9976 FT. COLLINS CO	7.49
03/27	PR JOBS LIST LLC DENVER CO	150.00
03/29	KING SOOPERS #0018 FT. COLLINS CO	29.98
03/28	HOBBY-LOBBY #0053 FORT COLLINS CO	143.71
03/30	NORCOSTCO ONLINE MINNEAPOLIS MN	33.21
03/29	HOBBY-LOBBY #0053 FORT COLLINS CO	14.37
04/05	STARBUCKS STORE 00296 FORT COLLINS CO	20.62
04/05	SPROUTS FARMERS MARK FORT COLLINS CO	2.63
TRANSACTIONS THIS CYCLE		\$1,422.47
03/07	Amazon.com AMZN.COM/BILL WA	275.00
03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.94
03/08	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	58.02

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5,422.52
03/09	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	615.51
03/12	Amazon.com AMZN.COM/BILL WA	49.13
03/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
03/16	PITSCO INC 06202310000 KS	2,457.35
03/17	CAROLINA BIOLOGIC SUPP 08003345551 NC	90.35
03/17	Amazon.com AMZN.COM/BILL WA	10.64
03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.59
03/21	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	164.62
03/20	SOUTHWES 5268510922861 800-435-9792 TX	165.90
03/22	LEGO EDUCATION 860-749-2291 CT	2,047.24
03/22	THE HOME DEPOT #1512 FT. COLLINS CO	31.84
03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.48
03/29	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	9.16
03/28	FC*FLIPCAUSE 8005231950 CA	200.00
03/29	Amazon.com AMZN.COM/BILL WA	56.94
03/29	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	13.17
03/30	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	7.92
03/30	PAYPAL *NORTHAMERIC 4029357733 CA	890.00
03/30	PAYPAL *NORTHAMERIC 4029357733 CA	890.00
04/01	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	19.88
04/01	ILP*INSECT LORE 800-548-3284 CA	26.89
04/04	Amazon.com AMZN.COM/BILL WA	228.00
04/06	Amazon.com AMZN.COM/BILL WA	98.88
04/06	Amazon.com AMZN.COM/BILL WA	112.88

TRANSACTIONS THIS CYCLE \$14,060.85

03/14	THE HOME DEPOT #1544 FORT COLLINS CO	6.24
03/16	THE HOME DEPOT #1544 FORT COLLINS CO	30.78
03/20	THE HOME DEPOT #1544 FORT COLLINS CO	91.96
03/21	THE HOME DEPOT #1544 FORT COLLINS CO	90.38
03/24	HOMEDEPOT.COM 800-430-3376 GA	14.29
03/26	THE HOME DEPOT #1544 FORT COLLINS CO	29.15
03/30	WW GRAINGER 877-2022594 IL	18.38
04/03	THE HOME DEPOT #1544 FORT COLLINS CO	25.41
04/05	1000BULBS.COM 800-624-4488 TX	109.00

TRANSACTIONS THIS CYCLE \$415.59

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	15.99% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.99% (v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.

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