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**Payment Due Date:** 11/01/17  
**New Balance:** \$11,999.29  
**Minimum Payment:** \$2,399.00

\$ \_\_\_\_\_ 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	\$20,865.43
Payment, Credits	-\$21,298.56
Purchases	+\$12,432.42
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$11,999.29</b>
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Opening/Closing Date	09/08/17 - 10/07/17
Credit Limit	\$30,000
Available Credit	\$18,000
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	\$11,999.29
Payment Due Date	11/01/17
Minimum Payment Due	\$2,399.00

**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	349,393
+ 1 Point per \$1 earned on all purchases	12,000
+ 4 Pts per \$1 interm,cable,phone,ofc splly	690
+ 1 Point per \$1 on hotels & gas stations	267
- Points redeemed this statement period	349,393
= Total points available for redemption	12,957

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/28	LANDS END BUS OUTFITTE 08005871541 WI	-29.00
09/28	LANDS END BUS OUTFITTE 08005871541 WI	-19.00
09/08	COLORADO LEAGUE OF CHA DENVER CO	150.00
09/15	PANERA BREAD #3089 DENVER CO	23.39
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	TRANSACTIONS THIS CYCLE	\$125.39
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09/12	PANERA BREAD #203079 09702044500 CO	47.08
09/12	WESTERN PAPER DISTRIBU 303-371-8710 CO	482.61
09/13	TST* NICK'S FORT COLLINS CO	36.00
09/14	PANERA BREAD #203079 09702044500 CO	40.62
09/15	WAL-MART #2729 FORT COLLINS CO	188.69
09/21	BIG O TIRES TIMBERLINE FORT COLLINS CO	666.79
09/22	WESTERN PAPER DISTRIBU 303-371-8710 CO	412.65
09/22	KRAZY KARLS PIZZA FORT COLLINS CO	62.89
09/27	CENTRAL AUTO PARTS DENVER CO	750.00
09/29	WESTERN PAPER DISTRIBU 303-371-8710 CO	367.27
10/05	WESTERN PAPER DISTRIBU 303-371-8710 CO	512.25
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	TRANSACTIONS THIS CYCLE	\$3,566.85

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/27	Payment Thank You-Branch Check	-19,896.47
09/27	Payment Thank You-Branch Check	-787.00
09/27	Payment Thank You-Branch Check	-181.96
09/18	STAPLES 00114504 FORT COLLINS CO	25.27
09/20	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$20,810.17
09/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE	\$29.99
09/23	MSFT * E02004H4W1 08006427676 WA	266.77
09/23	MSFT * E02004H4YY 08006427676 WA	12.00
09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
09/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
09/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
09/30	ADOBE 800-833-6687 CA	29.99
10/04	DROPBOX*R5Q958DG14F1 DB.TT/CHELP CA	147.00
	TRANSACTIONS THIS CYCLE	\$521.73
09/07	WISHPOND.COM 8009210167 NC	77.35
09/13	ZAPIER.COM/CHARGE 8773816743 CA	17.00
09/27	VENETIAN/PALAZZO ROOM 07024141000 NV	266.44
10/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	29.75
	TRANSACTIONS THIS CYCLE	\$390.54
09/06	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/07	DIANA'S FLOWERS AND GI 03033408113 CO	86.39
09/07	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.00
09/08	MADE IN USA FLAGS 563-599-2233 IA	85.45
09/13	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/13	SOUTHWES 5268763864162 800-435-9792 TX	321.46
09/15	DOMINO'S 6353 970-416-8868 CO	74.94
09/18	YOURMEMBER-CAREERS 7274976573 CT	300.00
09/18	PR JOBS LIST LLC DENVER CO	150.00
09/18	BOXWOOD TECHNOLOGY CHANSTEAD@NAY MD	250.00
09/20	LIBERTY FUND, INC. 3178420880 IN	40.50
09/21	Amazon.com AMZN.COM/BILL WA	347.60
09/20	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/21	DOMINO'S 6353 970-416-8868 CO	64.96
09/22	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/27	FORT COLLINS CHAMBER 9704823746 CO	300.00
09/27	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/01	LINKEDIN-342* 1014054 LNKD.IN/BILL CA	135.20
10/04	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
	TRANSACTIONS THIS CYCLE	\$2,348.10
09/27	LIBERTY FUND, INC. 3178420880 IN	-155.80
09/06	COLORADO BAND MASTERS CENTENNIAL CO	60.00
09/08	WWW.CCTMATH.ORG 3038806429 CO	125.00
09/08	THEECONOMIST NEWSPAPER 8004566086 NY	190.00
09/11	CAROLINA BIOLOGIC SUPP 08003345551 NC	137.66
09/12	PAYPAL *CMEA 4029357733 CO	140.00
09/11	HOBBY-LOBBY #0053 FORT COLLINS CO	31.64
09/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.49
09/13	J W PEPPER AND SON INC 800-3456296 PA	9.81
09/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.20
09/13	MUSICNOTES.COM 8009444667 WI	5.50
09/11	COLORADO COUNCIL ON HI 720-8516005 CO	30.00
09/14	ARVATO SYSTEMS AVID US 519-7723541 NY	299.00
09/12	COLORADO COUNCIL ON HI 720-8516005 CO	40.00
09/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
09/14	ALL SPORTS TROPHIES FORT COLLIN CO	147.50
09/17	Amazon.com AMZN.COM/BILL WA	34.65
09/19	TCD*CENGAGE LEARNING 800-354-9706 KY	21.50
09/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	324.27

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Statement Date: 10/07/17

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/20	KUTA SOFTWARE, LLC 877-563-2285 MD	335.00
09/20	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	52.40
09/20	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	8.49
09/25	Amazon.com AMZN.COMBILL WA	65.57
09/25	EVERYTHING2GO.COM LLC 800-4600858 WI	454.00
09/28	PAYPAL *CMEA 4029357733 CO	270.00
09/28	FC*FLIPCAUSE 8005231950 CA	200.00
09/28	MICROSCOPE LLC 05409040880 VA	50.65
09/29	LANDS END 08003324700 WI	52.30
09/29	WEST MUSIC CATALOG CORALVILLE IA	371.20
10/02	REVROBOTICS 18442552267 TX	426.67
10/02	STARBUCKS STORE 00296 FORT COLLINS CO	90.00
10/03	CFR*FOREIGN AFFAIRS M 800-8295539 NY	49.95
10/04	SCRIPPS SPELLING BEE 05139773822 OH	151.00
10/05	PITSCO INC 06202310000 KS	87.95
TRANSACTIONS THIS CYCLE		\$4,192.59
09/05	WW GRAINGER LAKE FOREST IL	-229.33
09/07	WW GRAINGER 877-2022594 IL	26.75
09/07	THE HOME DEPOT #1544 FORT COLLINS CO	43.68
09/08	THE HOME DEPOT #1544 FORT COLLINS CO	13.97
09/11	THE HOME DEPOT #1544 FORT COLLINS CO	28.60
09/12	WW GRAINGER 877-2022594 IL	27.28
09/12	WW GRAINGER 877-2022594 IL	90.09
09/12	WW GRAINGER 877-2022594 IL	105.81
09/12	THE HOME DEPOT #1544 FORT COLLINS CO	8.47
09/13	THE HOME DEPOT #1544 FORT COLLINS CO	19.64
09/14	THE HOME DEPOT #1544 FORT COLLINS CO	22.72
09/18	THE HOME DEPOT #1544 FORT COLLINS CO	17.94
09/18	R-N-R SUPPLY INC FORT COLLINS CO	41.42
09/19	OREILLY AUTO #2725 FORT COLLINS CO	23.61
09/20	CO MOTOR VEHICLE S DENVER CO	97.64
09/22	THE HOME DEPOT #1544 FORT COLLINS CO	3.87
09/25	THE HOME DEPOT #1544 FORT COLLINS CO	66.15
09/28	WW GRAINGER 877-2022594 IL	250.16
09/29	Amazon.com AMZN.COMBILL WA	25.67
10/02	THE HOME DEPOT #1544 FORT COLLINS CO	10.50
10/03	THE HOME DEPOT #1544 FORT COLLINS CO	26.03
10/04	THE HOME DEPOT #1544 FORT COLLINS CO	10.97
TRANSACTIONS THIS CYCLE		\$731.84
09/25	MARYS MOUNTAIN COOKIES FORT COLLINS CO	37.00
TRANSACTIONS THIS CYCLE		\$37.00

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-
<b>CASH ADVANCES</b>			
Cash Advances	20.24% (v)(d)	-0-	-0-

**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>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.