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Payment Due Date	09/01/18
New Balance	\$18,750.38
Minimum Payment	\$3,750.00

\$ _____ 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	\$16,539.94
Payment, Credits	-\$16,879.33
Purchases	+\$19,089.77
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$18,750.38
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Opening/Closing Date	07/08/18 - 08/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$11,249
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	\$18,750.38
Payment Due Date	09/01/18
Minimum Payment Due	\$3,750.00

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	18,385
+ 1 Point per \$1 earned on all purchases	18,751
+ 4 Pts per \$1 Internet, cable, phone, etc. sply	4,130
+ 1 Point per \$1 on hotels & gas stations	731
= Total points available for redemption	41,997

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/23	Payment Thank You-Branch Check	-13,707.40
07/23	Payment Thank You-Branch Check	-2,700.41
07/23	Payment Thank You-Branch Check	-69.34
07/23	Payment Thank You-Branch Check	-62.79
07/19	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/23	THE ELIZABETH HOTEL F& FORT COLLINS CO	98.00
07/26	FRAMEITEASY.COM 8889832670 CT	890.82
07/26	THE ELIZABETH HOTEL F& FORT COLLINS CO	90.00
07/29	ADOBE *STOCK 800-833-6687 CA	30.86
07/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	59.41
08/06	ALLIED TOWING INC 303-5674262 CO	280.50
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$15,060.36
07/20	SUMABLES FORT COLLIN CO	-242.89
07/11	SUMABLES 800-4498012 CO	81.08
07/11	SUMABLES 800-4498012 CO	276.86
07/11	SUMABLES 800-4498012 CO	93.52
07/12	PETCO 489 63504898 FORT COLLINS CO	11.26
07/20	SUMABLES 800-4498012 CO	242.89

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
07/23	SUMABLES 800-4498012 CO	150.11
07/23	ALL GLIDES 248-435-8526 MI	89.50
07/24	The Moot House FORT COLLINS CO	67.65
08/01	CONOCO - SEI 26927 FORT COLLINS CO	64.63
07/31	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	344.74
08/02	CITY MARKET 0437 BUENA VISTA CO	12.03
08/03	D & S C STORE FAIRPLAY CO	62.81
TRANSACTIONS THIS CYCLE		\$1,254.19
07/09	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$29.99
07/07	WISHPOND.COM HTTPSWWW.WISH CA	77.35
07/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	17.00
07/22	SPREAKER.COM WWW.SPREAKER. NY	5.99
07/27	REAL THREAD 4076793895 FL	1,307.11
07/28	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/28	FC*FLIPCAUSE FLIPCAUSE.COM CA	200.00
07/31	GOOGLE *ADS7050934574 cc@google.com CA	91.33
07/31	FACEBK R5YV3GEV52 650-5434800 CA	59.18
07/31	ADOBE *STOCK 800-833-6687 CA	29.99
08/03	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	42.50
08/06	Amazon.com Amzn.com/bill WA	41.38
TRANSACTIONS THIS CYCLE		\$1,901.82
07/06	COFC SENIOR CENTER FORT COLLINS CO	-27.00
07/10	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/16	GREEN RIDE 970-226-5533 CO	98.00
07/16	EXPEDIA 7366454873434 EXPEDIA.COM WA	4.87
07/16	UNITED 0167163975787 800-932-2732 TX	560.00
072618	1 O ABQ DEN	
	2 B DEN SLC	
	3 B SLC ABQ	
07/24	THE ELIZABETH HOTEL FORT COLLINS CO	220.00
07/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/27	THE ELIZABETH HOTEL FORT COLLINS CO	195.00
TRANSACTIONS THIS CYCLE		\$1,110.85
07/30	Amazon.com AMZN.COMBILL WA	-69.50
07/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	273.49
07/11	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	179.47
07/15	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
07/18	CollegeBoard*Products 212-7138165 NY	230.00
07/25	Amazon.com AMZN.COMBILL WA	69.50
07/23	OFFICE DEPOT #2737 FORT COLLINS CO	32.97
07/24	BETTER WORLD BOOKS US 800-894-0242 IN	24.16
07/23	SOUTHWES 5261470337962 800-435-9792 TX	231.96
092618	1 G DEN SLC	
	2 U SLC DEN	
07/24	Amazon.com AMZN.COMBILL WA	402.60
07/26	Amazon.com AMZN.COMBILL WA	179.80
07/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	40.15
07/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	25.59
07/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	40.00
07/25	Amazon.com AMZN.COMBILL WA	116.55
07/25	Amazon.com AMZN.COMBILL WA	34.75
07/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	109.64
07/27	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	39.45
07/28	Amazon.com AMZN.COMBILL WA	69.50
07/27	SAMSClub.COM 888-746-7726 AR	199.98
07/29	Amazon.com AMZN.COMBILL WA	1,034.88
07/30	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	79.80
08/01	Amazon.com Amzn.com/bill WA	140.14
08/01	AMZN Mktpl US Amzn.com/bill WA	25.59
08/01	SKR*AbeBooks FMSM22 800-3155335 NY	201.90
08/01	Amazon.com Amzn.com/bill WA	239.14

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
08/02	Amazon.com Amzn.com/bill WA	226.32
08/02	Amazon.com Amzn.com/bill WA	131.76
08/01	Amazon.com Amzn.com/bill WA	185.68
08/01	Amazon.com Amzn.com/bill WA	208.56
08/01	SKR*AbeBooks FMSMZ7 800-3155335 NY	28.98
08/02	Amazon.com Amzn.com/bill WA	135.00
08/01	Amazon.com Amzn.com/bill WA	142.50
08/01	SKR*AbeBooks FMSMZ3 800-3155335 NY	247.78
08/02	Amazon.com Amzn.com/bill WA	204.84
08/01	SKR*AbeBooks FMSMZ6 800-3155335 NY	77.60
08/01	Amazon.com Amzn.com/bill WA	185.75
08/01	Amazon.com Amzn.com/bill WA	154.92
08/01	Amazon.com Amzn.com/bill WA	145.20
08/02	Amazon.com Amzn.com/bill WA	100.50
08/02	Amazon.com Amzn.com/bill WA	179.50
08/03	Amazon.com Amzn.com/bill WA	268.65
08/02	Amazon.com Amzn.com/bill WA	114.10
08/01	PROFESSIONAL BINDING PROD 805-376-0177 CA	381.55
08/03	Amazon.com Amzn.com/bill WA	80.55
08/02	Amazon.com Amzn.com/bill WA	216.80
08/02	SKR*AbeBooks FMSMZ4 800-3155335 NY	43.00
08/04	Amazon.com Amzn.com/bill WA	14.95
08/03	AMZN Mktp US Amzn.com/bill WA	149.17
08/03	AMZN Mktp US Amzn.com/bill WA	142.80
08/04	AMZN Mktp US Amzn.com/bill WA	181.14
08/03	Amazon.com Amzn.com/bill WA	401.85
08/04	AMZN Mktp US Amzn.com/bill WA	28.30
08/03	Amazon.com Amzn.com/bill WA	22.50
08/03	Amazon.com Amzn.com/bill WA	35.00
08/04	Amazon.com Amzn.com/bill WA	181.30
08/04	SKR*AbeBooks FMSMZ5 800-3155335 NY	290.52
08/04	AMZN Mktp US Amzn.com/bill WA	279.95
08/04	AMZN Mktp US Amzn.com/bill WA	268.90
08/04	Amazon.com Amzn.com/bill WA	34.19
08/05	Amazon.com Amzn.com/bill WA	675.45
08/06	Amazon.com Amzn.com/bill WA	498.50
TRANSACTIONS THIS CYCLE		\$10,630.56
07/09	THE HOME DEPOT 1544 FORT COLLINS CO	289.41
07/17	EVERWHITE/GLENROY, INC. MENOMONEE FAL WI	44.40
07/18	GRAINGER 877-2022594 IL	2.72
07/19	GRAINGER 877-2022594 IL	280.83
07/30	THE HOME DEPOT 1544 FORT COLLINS CO	19.98
07/30	THE HOME DEPOT 1544 FORT COLLINS CO	54.77
07/31	THE HOME DEPOT 1544 FORT COLLINS CO	25.28
08/01	THE HOME DEPOT 1544 FORT COLLINS CO	190.50
08/06	GRAINGER 877-2022594 IL	536.65
TRANSACTIONS THIS CYCLE		\$1,444.54
07/23	SPROUTS FARMERS MAR FORT COLLINS CO	11.75
08/02	THE WEBSTAIRANT STORE 717-392-7472 PA	44.88
08/03	SPROUTS FARMERS MAR FORT COLLINS CO	17.10
08/05	WAL-MART #4599 TIMNATH CO	7.16
TRANSACTIONS THIS CYCLE		\$80.89
07/11	Dropbox*Z9577ZQLMCFY 888-4468396 CA	196.00
07/16	Amazon.com AMZN.COM/BILL WA	89.00
07/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.98
07/23	MSFT * E020067OOV 800-642-7676 WA	10.00
07/23	MSFT * E020067OOV 800-642-7676 WA	12.00
07/24	MSFT * E020067OOV 800-642-7676 WA	256.00
07/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.99
08/04	Dropbox*W5P5FTJ3G7M 888-4468396 CA	196.00
TRANSACTIONS THIS CYCLE		\$817.96



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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	16.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.99% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.99% (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.