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**Payment Due Date:** 06/01/18  
**New Balance:** \$15,674.81  
**Minimum Payment:** \$3,134.00

\$ \_\_\_\_\_ 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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$14,438.03
Payment, Credits	-\$14,470.24
Purchases	+\$15,707.02
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$15,674.81</b>
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Opening/Closing Date	04/08/18 - 05/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$14,325
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	\$15,674.81
Payment Due Date	06/01/18
Minimum Payment Due	\$3,134.00

**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	37,556
+ 1 Point per \$1 earned on all purchases	15,675
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,696
+ 1 Point per \$1 on hotels & gas stations	290
= Total points available for redemption	55,217

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-32.21
04/16	Payment Thank You-Branch Check	-12,547.44
04/16	Payment Thank You-Branch Check	-1,890.59
04/07	THE KITCHEN - FT COLLINS FORT COLLINS CO	61.00
04/07	THE ELIZABETH HOTEL F& FORT COLLINS CO	54.00
04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.98
04/12	OFFICEMAX/DEPOT 6399 FORT COLLINS CO	31.98
04/15	Amazon.com AMZN.COM/BILL WA	50.27
04/19	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/19	THE HOME DEPOT #1544 FORT COLLINS CO	357.00
04/28	BEST BUY MHT 00002253 FORT COLLINS CO	2,616.99
04/29	ADOBE *STOCK 800-833-6687 CA	30.86
05/01	OXFORD UNIVERSITY PRES 8007323120 NC	295.00
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.99
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.29
05/06	Amazon.com AMZN.COM/BILL WA	93.81
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$10,703.08
04/12	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	763.36

**This Statement is a Facsimile - Not an original**

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/19	DOMINO'S 6353 FORT COLLINS CO	31.62
04/23	The Moot House FORT COLLINS CO	67.80
04/26	SAMSLUB #6633 FT. COLLINS CO	479.20
04/26	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	492.15
04/27	CASEY'S CAR WASH FORT COLLINS CO	36.00
04/27	SHELL OIL 57444302400 WELLINGTON CO	66.32
05/01	WESTERN PAPER DISTRIBUTOR 303-371-8710 CO	751.71
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$2,688.16</b>
04/09	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
04/12	OBEEES SOUP SALADS & SUBS 970-484-6233 CO	246.00
04/19	ORDERUPRIO GRANDE MEX 8006896613 MD	114.96
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$390.95</b>
04/22	MICROSOFT *OFFICE 36 8006427676 WA	266.00
04/27	MSFT * E02005NO17 8006427676 WA	12.00
04/28	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/30	ADOBE *STOCK 800-833-6687 CA	29.99
05/04	DROPBOX*YNTWH4MVLRY1 DB.TT/CCHELP CA	196.00
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$563.97</b>
04/07	WISHPOND.COM HTTPSWWWW.WISH CA	77.35
04/11	MICHAELS STORES 9976 FT. COLLINS CO	18.68
04/07	THE ELIZABETH HOTEL FORT COLLINS CO	169.00
04/13	LIBERTY FUND, INC. 3178420880 IN	16.60
04/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	17.00
04/18	STARBUCKS STORE 00296 FORT COLLINS CO	16.95
04/19	NATURAL GROCERS FT COLLINS CO	49.87
04/19	SPROUTS FARMERS MAR FORT COLLINS CO	64.34
04/22	SPREAKER.COM WWW.SPREAKER.NY	5.99
04/26	GOOGLE *ADWS7050934574 cc@google.com CA	92.14
04/26	LIBERTY FUND, INC. 3178420880 IN	77.00
04/30	FACEBK G8JNUEAV52 650-5434800 CA	22.15
04/30	FACEBK H8JNUEAV52 650-5434800 CA	7.66
04/30	FACEBK R4XKTFJYS2 650-5434800 CA	25.47
04/30	FLIPCAUSE SUBSCRIPTION FLIPCAUSE.COM CA	200.00
05/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	34.00
05/03	SPROUTS FARMERS MAR FORT COLLINS CO	3.95
05/04	INSOMNIA COOKIES - FORT C 267-357-3419 CO	25.50
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$923.65</b>
04/06	CHICK-FIL-A #02346 FORT COLLINS CO	472.00
04/06	ILP*INSECT LORE 800-548-3284 CA	27.94
04/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	227.94
04/09	GRAMMARREVOLUTION HTTPSWWWW.ENGL MN	81.51
04/09	SOCIETY FOR SCIENCE & HTTPSWWWW.SOCI DC	50.00
04/11	Amazon.com AMZN.COM/BILL WA	91.02
04/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	27.60
04/10	Amazon.com AMZN.COM/BILL WA	86.42
04/14	Amazon.com AMZN.COM/BILL WA	26.85
04/15	ADOBE SYSTEMS, INC. 800-833-6687 CA	14.99
04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.99
04/16	PAYPAL *ITHAKAHARBO 402-935-7733 NY	179.00
04/18	SAMSLUB #6633 FT. COLLINS CO	13.96
04/20	BUTTERFLY PAVILION -CO WESTMINSTER CO	316.00
04/22	Amazon.com AMZN.COM/BILL WA	423.30
04/24	Amazon.com AMZN.COM/BILL WA	32.58
04/24	Amazon.com AMZN.COM/BILL WA	8.99
04/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	3,252.95
04/25	SPROUTS FARMERS MAR FORT COLLINS CO	7.62
04/27	BOOMER MUSIC 970-2232424 CO	50.00
05/01	SQ *DIVINE ICE CREAM gosq.com CO	330.00
05/02	J W PEPPER AND SON INC 800-3456296 PA	48.00
05/04	BARNES & NOBLE #2611 FT COLLINS CO	158.97
05/04	CROWN AWARDS INC 800-227-1557 NY	93.19

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE		\$6,040.82
04/05	THE HOME DEPOT #1544 FORT COLLINS CO	16.64
04/09	THE HOME DEPOT #1544 FORT COLLINS CO	33.17
04/13	THE HOME DEPOT #1544 FORT COLLINS CO	23.32
04/12	THE HOME DEPOT #1544 FORT COLLINS CO	27.89
04/12	THE HOME DEPOT #1544 FORT COLLINS CO	.48
04/17	THE HOME DEPOT #1544 FORT COLLINS CO	28.42
04/19	PRECISION KNIFE & TOOL FORT COLLINS CO	14.95
04/20	THE HOME DEPOT #1544 FORT COLLINS CO	36.78
04/23	THE HOME DEPOT #1544 FORT COLLINS CO	57.55
05/02	PRECISION KNIFE & TOOL FORT COLLINS CO	14.95
TRANSACTIONS THIS CYCLE		\$254.15
04/17	SQ *SMART DOCUMENT MANAGE Fort Collins CO	7.00
04/18	ALL SPORTS TROPHIES 970-4842171 CO	31.50
04/21	STARBUCKS STORE 00296 FORT COLLINS CO	230.00
05/02	SAMSLUB #6633 FT. COLLINS CO	42.91
05/02	ALL SPORTS TROPHIES 970-4842171 CO	622.50
05/05	TARGET 00000794 FORT COLLINS CO	75.43
05/06	SAMSLUB #6633 FT. COLLINS CO	68.82
TRANSACTIONS THIS CYCLE		\$1,078.16

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
<b>PURCHASES</b>			
Purchases	16.74%(v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.74%(v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	16.74%(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.

