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Payment Due Date:	03/01/18
New Balance:	\$13,486.09
Minimum Payment:	\$2,697.00

RIDGEVIEW 981503900 GF
1800 S LEMAY AVE
FORT COLLINS CO 80525-1240

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

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
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ACCOUNT SUMMARY

Previous Balance	\$7,937.39
Payment, Credits	-\$7,962.77
Purchases	+\$13,511.47
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$13,486.09
Opening/Closing Date	01/08/18 - 02/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$16,513
Cash Access Line	\$6,000
Available for Cash	\$6,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$13,486.09
Payment Due Date	03/01/18
Minimum Payment Due	\$2,697.00

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.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	0
+ Points transferred from other product	55,670
+ 1 Point per \$1 earned on all purchases	9,370
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,248
+ 1 Point per \$1 on hotels & gas stations	124
+ Courtesy adjustments	-741
- Points redeemed this statement period	54,929
= Total points available for redemption	10,742

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/18	Payment Thank You-Branch Check	-7,123.40
01/18	Payment Thank You-Branch Check	-813.99
01/19	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
01/29	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$7,877.41
01/12	WESTERN PAPER DISTRIBU 303-371-8710 CO	550.61
01/17	ACL NJCL NATIONAL LATI 08883787721 VA	140.00
01/24	The Moot House FORT COLLINS CO	36.00
01/30	SHELL OIL 57444148506 FORT COLLINS CO	40.00
01/31	WESTERN PAPER DISTRIBU 303-371-8710 CO	518.78
02/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	548.13
	TRANSACTIONS THIS CYCLE	\$1,833.52

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
01/11	ORDERUPBAWARCHI BIRYA 8006896613 MD	21.68
01/11	ORDERUPBAWARCHI BIRYA 8006896613 MD	100.48
01/15	ART.COM/ALLPOSTERS.COM 888-654-0143 CA	878.38
01/25	Poppys Pizza & Grill ESTES PARK CO	49.55
02/06	DOMINO'S 6353 970-416-8868 CO	153.38
TRANSACTIONS THIS CYCLE		\$1,233.46
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.12
01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.88
01/23	MSFT * E020054X5B 08006427676 WA	266.64
01/23	MSFT * E020054XH9 08006427676 WA	12.00
01/27	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
01/28	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
01/31	ADOBE SYSTEMS, INC. 08008336687 CA	29.99
02/04	DROPBOX*46YWCX3P1JW9 DB.TT/CHELP CA	147.00
TRANSACTIONS THIS CYCLE		\$629.61
01/07	WISHPOND.COM 8009210167 NC	77.35
01/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
01/18	Twitter Online Ads San Francisco CA	7.00
01/22	FACEBK *W9V6UD6V52 fb.me/ads CA	50.00
01/24	IKEA CENTENNIAL CENTENNIAL CO	561.61
01/25	GOOGLE *ADWS7050934574 cc@google.com CA	.42
01/25	Twitter Online Ads San Francisco CA	49.00
01/30	SMK*SURVEYMONKEY.COM 971-2445555 CA	35.00
01/31	FACEBK *BGYZ9EEV52 fb.me/ads CA	20.00
02/01	Twitter Online Ads San Francisco CA	14.00
02/02	SMK*SURVEYMONKEY.COM 971-2445555 CA	376.62
02/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
TRANSACTIONS THIS CYCLE		\$1,233.50
01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	312.98
01/12	LOVELAND CHAMBER OF CO 970-6676311 CO	165.00
01/19	6353 Dominos Pizza 970-416-8868 CO	52.94
01/22	DOMINO'S 6353 970-416-8868 CO	72.94
01/24	SPOONS SOUPS & SALADS FORT COLLINS CO	388.00
01/25	KING SOOPERS #0117 GREELEY CO	4.00
TRANSACTIONS THIS CYCLE		\$995.86
02/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	-25.38
01/06	Amazon.com AMZN.COM/BILL WA	15.20
01/07	AmazonPrime Membership amzn.com/pme WA	99.00
01/06	Amazon.com AMZN.COM/BILL WA	22.97
01/06	Amazon.com AMZN.COM/BILL WA	29.95
01/08	Scholastic Education 573-632-1834 MO	335.12
01/08	& CAROLINA BIOLOGIC SUPP 08003345551 NC	69.35
01/09	Amazon.com AMZN.COM/BILL WA	21.95
01/17	Amazon.com AMZN.COM/BILL WA	213.92
01/16	PAYPAL *WINTERGREEN 9788422785 MA	92.95
01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.94
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.49
01/17	RUGG'S COLLEGES FALLBROOK CA	55.00
01/17	ADOBE SYSTEMS, INC. 08008336687 CA	14.99
01/18	Amazon.com AMZN.COM/BILL WA	129.49
01/17	AMERICAN CLASSICAL LEA HAMILTON OH	66.00
01/18	SPORTSUNLIMITED.COM 6109949690 PA	23.49
01/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	882.88
01/19	CAROLINA BIOLOGIC SUPP 08003345551 NC	27.92
01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2,137.98
01/22	SAMS CLUB #6633 FT. COLLINS CO	80.74
01/22	Amazon.com AMZN.COM/BILL WA	21.95
01/22	SPROUTS FARMERS MARK FORT COLLINS CO	9.32
01/25	UPS*1ZGTM2350300028010 800-811-1648 GA	20.84
01/25	UPS*2930N04OSBM 800-811-1648 GA	6.90

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/25	BOOMER MUSIC FORT COLLINS CO	41.85
01/25	THE BROADMOOR FOOD&BEV COLORADO SPGS CO	10.00
01/26	RVRSIDE EDU *TESTING 800-323-9540 IL	52.00
01/26	THE BROADMOOR FOOD&BEV COLORADO SPGS CO	7.25
01/26	Amazon.com AMZN.COM/BILL WA	14.52
01/27	BROADMOOR PARKING COLORADO SPRI CO	10.00
01/27	THE BROADMOOR FOOD&BEV COLORADO SPGS CO	27.24
01/28	& FC*FLIPCAUSE 8005231950 CA	200.00
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.93
01/29	PRUFROCK PRESS, INC. 800-9982208 TX	192.50
01/30	Amazon.com AMZN.COM/BILL WA	29.98
01/31	Amazon.com AMZN.COM/BILL WA	36.10
02/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	15.42
01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.90
01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.00
02/01	KARAOKE RECISIO PARIS FRA	5.98
02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.50
02/01	PENDERS MUSIC COMPANY DENTON TX	115.68
02/06	REMEDIA PUBLICATIONS 08008264740 AZ	34.90
02/07	Amazon.com AMZN.COM/BILL WA	29.94

TRANSACTIONS THIS CYCLE \$5,454.64

01/08	USA-CLEAN, INC. DECATUR IL	411.54
01/09	THE HOME DEPOT #1544 FORT COLLINS CO	102.29
01/11	CLAY'S ACE HARDWARE FORT COLLINS CO	15.00
01/12	IVIE ENTERPRISES INC 918-254-5161 OK	156.13
01/11	USA-CLEAN, INC. DECATUR IL	184.19
01/17	CONOCO - SEI 26927 FORT COLLINS CO	83.91
01/17	THE HOME DEPOT #1544 FORT COLLINS CO	73.48
01/20	WM TRACKER 08006641434 MN	119.00
01/22	WW GRAINGER 877-2022594 IL	207.44
01/22	THE HOME DEPOT #1544 FORT COLLINS CO	21.97
01/23	BAY FASTENING FARMINGDALE NY	10.99
01/24	THE HOME DEPOT #1544 FORT COLLINS CO	16.71
01/26	THE HOME DEPOT #1544 FORT COLLINS CO	22.26
02/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	56.24
01/31	THE HOME DEPOT #1544 FORT COLLINS CO	1.18
01/31	THE HOME DEPOT #1544 FORT COLLINS CO	1.18
02/01	WM TRACKER 08006641434 MN	149.00
02/05	THE HOME DEPOT #1544 FORT COLLINS CO	75.76

TRANSACTIONS THIS CYCLE \$1,708.27

01/12	SAMSClub #6633 FT. COLLINS CO	33.38
01/16	THRIFT BOOKS GLOBAL, L 2532752241 WA	20.10
01/22	ALL SPORTS TROPHIES FORT COLLIN CO	64.00
01/27	LANDS END 08003324700 WI	146.63
01/29	SAMS CLUB #6633 FT. COLLINS CO	73.14

TRANSACTIONS THIS CYCLE \$337.25

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	16.49% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.49% (v)(d)	-0-	-0-

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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
BALANCE TRANSFERS			
Balance Transfer	16.49% (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.