

Get updates on the go
 Log on to chase.com/alerts

Payment Due Date:	03/01/17
New Balance:	\$17,843.13
Minimum Payment:	\$3,568.00

\$ _____ 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

Customer Service:
 1-800-945-2028

Mobile: Visit chase.com
 on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$7,406.99
Payment, Credits	-\$7,556.99
Purchases	+\$17,992.53
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$17,843.13
<hr/>	
Opening/Closing Date	01/08/17 - 02/07/17
Credit Limit	\$30,000
Available Credit	\$12,156
Cash Access Line	\$6,000
Available for Cash	\$6,000
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$17,843.13
Payment Due Date	03/01/17
Minimum Payment Due	\$3,568.00

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	181,841
+ 1 Point per \$1 earned on all purchases	17,844
+ 4 Pts per \$1 InternLcable,phone,ofc sply	748
+ 1 Point per \$1 on hotels & gas stations	934
= Total points available for redemption	201,367

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/10	SPROUTS FARMERS MARK FORT COLLINS CO	6.80
	TRANSACTIONS THIS CYCLE	\$6.80
01/10	WESTERN PAPER DISTRIBU 303-371-8710 CO	1,177.19
01/10	WESTERN PAPER DISTRIBU 303-371-8710 CO	194.61
01/11	WESTERN PAPER DISTRIBU 303-371-8710 CO	52.77
01/11	CONOCO - SEI 26927 FORT COLLINS CO	65.00
01/17	SCHOOL OUTFITTERS 08002602776 OH	749.25
01/24	WESTERN PAPER DISTRIBU 303-371-8710 CO	605.80
01/24	SCHOOL OUTFITTERS 08002602776 OH	749.25
01/30	CONOCO - SEI 26927 FORT COLLINS CO	43.30
01/30	CONOCO - SEI 26927 FORT COLLINS CO	3.75
01/31	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.86
	TRANSACTIONS THIS CYCLE	\$3,684.78
01/17	Payment Thank You-Branch Check	-6,781.46
01/17	Payment Thank You-Branch Check	-625.53
01/30	FORT COLLINS SUPERSHUT 08002583826 CO	-33.04
02/03	FORT COLLINS SUPERSHUT 08002583826 CO	-33.04
01/20	BLUE AGAVE GRILL FORT COLLINS CO	81.96

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	LOCALITY KITCHEN & BAR FORT COLLINS CO	30.00
01/25	Amazon.com AMZN.COM/BILL WA	20.75
01/25	SKR*ABEBOOKS.CO 3ZMB7 800-3155335 NY	13.95
01/25	SKR*ABEBOOKS.CO 3ZMB7 800-3155335 NY	20.82
01/25	SKR*ABEBOOKS.CO 3ZMB7 800-3155335 NY	11.56
01/26	SKR*AbeBooks.co 3ZMB7K London GBR	21.68
01/26	SKR*AbeBooks.co 3ZMB7L London GBR	12.90
01/29	FORT COLLINS SUPERSHUT 08002583826 CO	33.04
01/29	FORT COLLINS SUPERSHUT 08002583826 CO	33.04
01/29	FORT COLLINS SUPERSHUT 08002583826 CO	33.04
01/29	UNITED 01629272498291 800-932-2732 TX	65.00
01/31	UNITED 01626004559642 800-932-2732 TX	25.00
02/01	ENTERPRISE RENT-A-CAR ALBUQUERQUE NM	140.07
02/02	ENTERPRISE RENT-A-CAR INDIANAPOLIS IN	185.40
02/02	FORT COLLINS SUPERSHUT 08002583826 CO	33.04
02/01	UNITED 01626005099040 800-932-2732 TX	25.00
02/02	RESIDENCE INN SANTA FE SANTA FE NM	325.53
02/04	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	27.78
02/04	FRONTIER D9IVSD DENVER CO	30.00
	1 G DEN DCA	
	2 0000 0000	
02/04	PAYPAL *ITHAKAHARBO 4029357733 NY	19.00
02/05	FORT COLLINS SUPERSHUT 08002583826 CO	33.04
02/02	THE INN AT DEPAUW GREENCASTLE IN	153.78
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-56,097.69
01/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
01/12	PANERA BREAD #203079 09702044500 CO	71.21
	TRANSACTIONS THIS CYCLE	\$101.20
02/05	HYATT HOTELS DENVER CC DENVER CO	-42.00
01/10	Amazon.com AMZN.COM/BILL WA	147.51
01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.00
01/09	BARNES & NOBLE #2611 FT COLLINS CO	4.76
01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.66
01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.95
01/12	BIO RAD LABORATORIES 800-2246723 CA	120.00
01/12	Amazon.com AMZN.COM/BILL WA	10.95
01/12	ONTIMESUPPLIES.COM OFF 8665016055 GA	59.43
01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	166.34
01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.75
01/15	Amazon.com AMZN.COM/BILL WA	9.67
01/13	DUBE JUGGLING NEW YORK NY	404.65
01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.49
01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.90
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.50
01/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
01/23	Amazon.com AMZN.COM/BILL WA	75.00
01/25	Amazon.com AMZN.COM/BILL WA	58.02
01/28	BARNES & NOBLE #2611 FT COLLINS CO	80.00
01/28	ADOBE 800-833-6687 CA	29.99
01/31	ALLERGY BUYERS CLUB 781-4195500 VA	1,136.00
02/04	HYATT HOTELS DENVER CC DENVER CO	384.00
	TRANSACTIONS THIS CYCLE	\$2,837.56
01/10	Amazon.com AMZN.COM/BILL WA	172.47
01/14	Amazon.com AMZN.COM/BILL WA	149.94
01/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
01/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
01/30	ADOBE 800-833-6687 CA	29.99
01/30	NAME-CHEAP.COM NAME-CH 3233752822 AZ	32.81
02/01	MSFT * E020039TP4 08006427676 WA	12.00
02/01	MSFT * E020039SOU 08006427676 WA	18.00
02/01	MSFT * E020039TP5 08006427676 WA	238.71

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/04	DROPBOX*SRP86DVY5TKD 888-4468396 CA	147.00
	TRANSACTIONS THIS CYCLE	\$840.90
01/07	WISHPOND.COM 8009210167 BC	77.35
01/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
01/31	FACEBK 3PC3LBWXS2 650-6187714 CA	14.55
02/02	MAILCHIMP MAILCHIMP.COM GA	25.50
	TRANSACTIONS THIS CYCLE	\$134.40
01/21	VISTAPR*VistaPrint.com 866-8936743 MA	-41.32
01/09	WAL-MART #2729 FORT COLLINS CO	23.54
01/11	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
01/12	CRITERIA CORP. 03104418571 CA	1,495.00
01/13	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
01/17	UNITED 01629262529160 800-932-2732 TX	69.00
01/17	UNITED 01629262529193 800-932-2732 TX	69.00
01/18	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
01/17	UNITED 01679387818231 800-932-2732 TX	268.80
01/18	UNITED 01679391121446 800-932-2732 TX	272.20
01/18	UNITED 01629263332690 800-932-2732 TX	75.00
01/21	DOMINO'S 6353 970-416-8868 CO	42.99
01/25	THE SILVER GRILL FT COLLINS CO	56.54
01/27	DOMINO'S 6353 970-416-8868 CO	42.99
01/27	STARBUCKS STORE 14944 FORT COLLINS CO	15.95
01/30	VIR AMER 98421495013886 SAN FRANCISCO CA 1 B DEN SFO 2 0000 0000	388.20
01/30	VIR AMER 98421495013890 SAN FRANCISCO CA 1 B DEN SFO 2 0000 0000	388.20
01/30	VIR AMER 98482076161206 SAN FRANCISCO CA 1 X DEN SFO 2 0000 0000	25.00
01/30	VIR AMER 98482076161210 SAN FRANCISCO CA 1 X DEN SFO 2 0000 0000	25.00
01/30	UNITED 01679424898421 800-932-2732 TX	128.20
01/30	UNITED 01679424898432 800-932-2732 TX	128.20
02/03	YOURMEMBER-CAREERS 7274976573 CT	435.00
02/03	EB HUMANITIES DAY 8014137200 CA	20.00
	TRANSACTIONS THIS CYCLE	\$3,975.34
01/10	J W PEPPER AND SON INC 800-3456296 PA	24.00
01/09	SAMS CLUB #6633 FT. COLLINS CO	51.90
01/11	STAPLES 00114504 FORT COLLINS CO	11.98
01/11	ANDERSON RANCH ARTS CT 09709233181 CO	500.00
01/13	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	984.48
01/17	SAMSCLUB #6633 FT. COLLINS CO	95.40
01/17	UNC BAND AND ORCHESTRA GREELEY CO	135.00
01/18	ACL NJCL NATIONAL LATI 08883787721 VA	1,465.00
01/17	MULTI-HEALTH SYSTEMS N TONAWANDA NY	12.00
01/23	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	50.00
01/25	Amazon.com AMZN.COM/BILL WA	35.98
01/26	CAROLINA BIOLOGIC SUPP 08003345551 NC	53.67
01/28	Amazon.com AMZN.COM/BILL WA	28.50
01/31	FC*FLIPCAUSE 8005231950 CA	200.00
01/30	ALL SPORTS TROPHIES FORT COLLIN CO	10.00
02/01	PETSMART # 0251 FORT COLLINS CO	67.25
02/01	THE HOME DEPOT #1512 FT. COLLINS CO	26.90
	TRANSACTIONS THIS CYCLE	\$3,752.06
01/06	THE HOME DEPOT #1544 FORT COLLINS CO	34.27
01/11	THE HOME DEPOT #1544 FORT COLLINS CO	8.45
01/12	THE HOME DEPOT #1544 FORT COLLINS CO	198.40
01/18	VW GRAINGER 877-2022594 PA	56.50
01/17	THE HOME DEPOT #1544 FORT COLLINS CO	98.97
01/19	VW GRAINGER 877-2022594 PA	128.00



This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	PARTSWAREHOUSE.COM 8662432721 TX	255.74
01/27	THE HOME DEPOT #1544 FORT COLLINS CO	294.69
01/31	CLAY'S ACE HARDWARE FORT COLLINS CO	6.99
01/31	LOWES #02697* FORT COLLINS CO	29.98
02/06	WW GRAINGER 877-2022594 PA	88.60
TRANSACTIONS THIS CYCLE		\$1,200.79

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
PURCHASES			
Purchases	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (v)	-0-	-0-

(v) = Variable Rate

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.