


Payment Due Date: 05/01/18
New Balance: \$14,438.03
Minimum Payment: \$2,887.00

\$ _____ 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	\$7,775.96
Payment, Credits	-\$7,860.73
Purchases	+\$14,522.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,438.03
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Opening/Closing Date	03/08/18 - 04/07/18
Revolving Credit Amount	\$30,000
Available Credit	\$15,561
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	\$14,438.03
Payment Due Date	05/01/18
Minimum Payment Due	\$2,887.00

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	21,685
+ 1 Point per \$1 earned on all purchases	14,439
+ 4 Pts per \$1 internet, cable, phone, etc sply	1,375
+ 1 Point per \$1 on hotels & gas stations	57
= Total points available for redemption	37,556

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/20	CHARGE PREZI.COM 4154948313 CA	-59.00
03/27	Payment Thank You-Branch Check	-7,428.60
03/27	Payment Thank You-Branch Check	-347.36
03/10	CHARGE PREZI.COM 415-494-8313 CA	59.00
03/15	COSTCO WHSE #1178 TIMNATH CO	241.05
03/19	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.21
03/28	Amazon.com AMZN.COM/BILL WA	68.66
03/29	ADOBE SYSTEMS, INC. 800-833-6687 CA	30.86
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$7,373.19
03/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	55.21
03/15	WESTERN PAPER DISTRIBU 303-371-8710 CO	74.77
03/15	WESTERN PAPER DISTRIBU 303-371-8710 CO	4.92
03/16	BOMGAARS #69 WELLINGTON WELLINGTON CO	127.31
03/20	WESTERN PAPER DISTRIBU DENVER CO	394.58

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/20	CARRIAGE SHOPPE FORT COLLINS CO	301.60
03/20	SHELL OIL 57444148506 FORT COLLINS CO	56.34
03/29	WESTERN PAPER DISTRIBU DENVER CO	202.18
03/29	WESTERN PAPER DISTRIBU DENVER CO	340.34
TRANSACTIONS THIS CYCLE		\$1,557.25
03/08	ORDERUPPETRA GRILL ORDERUP.COM MD	134.91
03/09	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
03/09	CONSUELOS EXPRESS LLC FORT COLLINS CO	117.65
03/30	PANERA BREAD #203079 970-204-4500 CO	68.23
TRANSACTIONS THIS CYCLE		\$350.78
03/17	HP *HP.COM STORE 888-345-5409 CA	1,127.07
03/17	Vimeo PRO 000-000-0000 NY	199.00
03/23	MSFT * E02005HHA3 08006427676 WA	12.00
03/23	MSFT * E02005HHA4 08006427676 WA	266.00
03/27	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
03/29	ADOBE SYSTEMS, INC. 800-833-6687 CA	29.99
03/31	ADOBE SYSTEMS, INC. 800-833-6687 CA	30.86
04/04	DROPBOX*D57VW2CGSKJK3 DB.TT/CHELP CA	147.00
TRANSACTIONS THIS CYCLE		\$1,841.91
03/07	WISHPOND.COM HTTPSWWW WISH CA	77.35
03/07	SPROUTS FARMERS MAR FORT COLLINS CO	9.96
03/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	17.00
03/22	SPREAKER.COM WWW.SPREAKER. NY	5.99
03/27	GOOGLE *ADWS7050934574 cc@google.com CA	28.51
03/27	AVIS.COM PREPAY RESERV 8003527900 VA	92.35
03/29	LIBERTY FUND, INC. 3178420880 IN	25.00
03/31	FACEBK A6JDREWU52 650-5434800 CA	3.82
03/31	FACEBK WB2CJFWXS2 650-5434800 CA	28.62
04/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	29.75
04/03	CUSTOMINK LLC 800-293-4232 VA	1,383.00
TRANSACTIONS THIS CYCLE		\$1,701.35
03/29	ZORO TOOLS INC 855-2899676 IL	-25.77
03/07	WAL-MART #1008 LOVELAND CO	53.88
03/08	KING SOOPERS #0073 FORT COLLINS CO	18.13
03/11	Amazon.com AMZN.COM/BILL WA	20.33
03/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	45.13
03/13	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	39.29
03/15	ADOBE SYSTEMS, INC. 800-833-6687 CA	14.99
03/20	Amazon.com AMZN.COM/BILL WA	736.00
03/20	Amazon.com AMZN.COM/BILL WA	86.03
03/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	2,090.47
03/20	Amazon.com AMZN.COM/BILL WA	225.00
03/19	LIBERTY FUND, INC. 3178420880 IN	81.50
03/20	KING SOOPERS #0073 FORT COLLINS CO	29.97
03/20	KING SOOPERS # 0097 FT COLLINS CO	23.54
03/20	Amazon.com AMZN.COM/BILL WA	102.00
03/20	Amazon.com AMZN.COM/BILL WA	45.90
03/20	Amazon.com AMZN.COM/BILL WA	52.50
03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.99
03/21	Amazon.com AMZN.COM/BILL WA	318.78
03/23	Amazon.com AMZN.COM/BILL WA	5.90
03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.19
03/23	Amazon.com AMZN.COM/BILL WA	23.94
03/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	113.05
03/23	SPROUTS FARMERS MAR FORT COLLINS CO	7.94
03/23	RIDGEVIEW CLASSICAL SCH FORT COLLINS CO	25.00
03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.66
03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.67
03/28	Amazon.com AMZN.COM/BILL WA	318.57
03/27	SAMSClub #6633 FT. COLLINS CO	72.45
03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.72
03/28	Amazon.com AMZN.COM/BILL WA	39.60

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/28	Amazon.com AMZN.COM/BILL WA	46.80
03/28	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	197.94
03/28	PAYPAL *RMACAC 402-935-7733 NM	170.00
03/28	NATIONAL ASSOCIATION FOR 703-8362222 VA	285.00
03/28	ZORO TOOLS INC 855-2899676 IL	914.39
03/28	Amazon.com AMZN.COM/BILL WA	319.36
03/28	& FC*FLIPCAUSE 8005231950 CA	200.00
03/29	WALMART.COM 800-966-6546 AR	35.09
03/29	WALMART.COM 800-966-6546 AR	37.37
03/29	Amazon.com AMZN.COM/BILL WA	34.24
03/29	AAAS SCIENCE MAGAZINE 866-4342227 DC	79.00
03/31	Amazon.com AMZN.COM/BILL WA	17.12
03/30	SPRINGER CUSTOMER 212-460-1500 NY	119.00
04/03	Amazon.com AMZN.COM/BILL WA	26.85
04/04	Amazon.com AMZN.COM/BILL WA	60.68
04/05	THE GARLIC KNOT FORT COLLINS CO	572.04

TRANSACTIONS THIS CYCLE \$7,813.23

03/06	THE HOME DEPOT 1544 FORT COLLINS CO	22.24
03/13	PARTSWAREHOUSE.COM 866-243-2721 TX	196.51
03/13	THE HOME DEPOT 1544 FORT COLLINS CO	6.94
03/14	THE HOME DEPOT 1544 FORT COLLINS CO	25.23
03/15	THE HOME DEPOT 1544 FORT COLLINS CO	1.27
03/16	THE HOME DEPOT 1544 FORT COLLINS CO	8.97
03/19	PARTSWAREHOUSE.COM 866-243-2721 TX	39.59
03/21	WW GRAINGER 877-2022594 IL	6.55
03/23	LOWES #02697* FORT COLLINS CO	38.76
03/24	THE HOME DEPOT 1544 FORT COLLINS CO	76.53
03/24	THE HOME DEPOT 1544 FORT COLLINS CO	14.16
03/26	WW GRAINGER 877-2022594 IL	64.33
03/28	IVIE ENTERPRISES INC 918-254-5161 OK	41.78
03/27	THE HOME DEPOT 1544 FORT COLLINS CO	14.97

TRANSACTIONS THIS CYCLE \$557.83

03/07	SPROUTS FARMERS MAR FORT COLLINS CO	7.25
03/20	SAMSClub #6633 FT. COLLINS CO	106.53
03/20	ALL SPORTS TROPHIES 970-4842171 CO	10.00
03/21	SAMSClub #6633 FT. COLLINS CO	38.59
03/27	STARBUCKS STORE 00296 FORT COLLINS CO	33.90
03/27	SPROUTS FARMERS MAR FORT COLLINS CO	16.64

TRANSACTIONS THIS CYCLE \$212.91

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	16.74%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.74%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
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)

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.

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