



P.O. BOX 15123
WILMINGTON, DE
19850-5123

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Payment Due Date: 10/01/17
New Balance: \$20,865.43
Minimum Payment: \$4,173.00

\$ _____ 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: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Previous Balance	\$20,377.24
Payment, Credits	-\$20,825.10
Purchases	+\$21,313.29
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$20,865.43
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Opening/Closing Date	08/08/17 - 09/07/17
Credit Limit	\$30,000
Available Credit	\$9,134
Cash Access Line	\$6,000
Available for Cash	\$6,000
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$20,865.43
Payment Due Date	10/01/17
Minimum Payment Due	\$4,173.00

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	324,708
+ 1 Point per \$1 earned on all purchases	20,866
+ 4 Pts per \$1 internt,cable,phone,ofc sply	3,503
+ 1 Point per \$1 on hotels & gas stations	316
= Total points available for redemption	349,393

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/09	WESTERN PAPER DISTRIBU 303-371-8710 CO	-393.98
08/29	AFW-COMPARK #61 03037999044 CO	-10.00
08/07	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	348.77
08/16	AFW-FT COLLINS #15 09702211981 CO	753.00
08/17	THE HOME DEPOT #1544 FORT COLLINS CO	50.89
08/30	WESTERN PAPER DISTRIBU 303-371-8710 CO	446.60
08/30	WESTERN PAPER DISTRIBU 303-371-8710 CO	176.93
	TRANSACTIONS THIS CYCLE	\$1,372.21
08/29	Payment Thank You-Branch Check	-19,850.80
08/29	Payment Thank You-Branch Check	-379.37
08/29	Payment Thank You-Branch Check	-147.07
08/06	LOCALITY KITCHEN & BAR FORT COLLINS CO	75.50
08/15	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	5.00
08/18	SHELL OIL 57446511305 DOUGLAS WY	34.07
08/28	Amazon.com AMZN.COM/BILL WA	39.17
09/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.29
09/05	SKR*ABEBOOKS.CO 443QP 800-3155335 NY	15.50
	TRANSACTIONS THIS CYCLE	-\$20,185.71
	INCLUDING PAYMENTS RECEIVED	

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE	\$29.99
08/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
08/28	ADOBE 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE	\$59.98
08/14	AmazonPrime Membership amzn.com/prme WA	99.00
08/15	THE HOME DEPOT #1544 FORT COLLINS CO	55.97
08/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
08/24	MSFT * E02004BE26 08006427676 WA	12.00
08/24	MSFT * E02004BE27 08006427676 WA	248.00
08/24	MSFT * E02004BCSR 08006427676 WA	18.00
08/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
08/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
08/28	ZENDESK, INC. SAN FRANCISCO CA	3,540.00
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	203.66
08/30	Amazon.com AMZN.COM/BILL WA	29.37
08/30	ADOBE 800-833-6687 CA	29.99
08/31	TEXTMAGICCOM 448452994125 GBR	50.00
09/04	DROPBOX*1P8K1G5YSYD6 888-4468396 CA	147.00
	TRANSACTIONS THIS CYCLE	\$4,502.96
08/07	WISHPOND.COM 8009210167 NC	77.35
08/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
08/31	FACEBK *ND9ASCSU52 650-543-7818 CA	45.13
08/31	FACEBK *QD9ASCSU52 650-543-7818 CA	2.90
09/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
09/05	SPROUTS FARMERS MARK FORT COLLINS CO	13.77
	TRANSACTIONS THIS CYCLE	\$181.65
08/07	SQU*SQ *PEACE, LOVE AN Fort Collins CO	64.00
08/08	EXPEDIA 7286663965859 EXPEDIA.COM WA	1.46
08/08	FRONTIER W98KUJ DENVER CO	46.20
	1 R DEN SAN	
	2 0000 0000	
08/08	BUDGET.COM PREPAY RESE 8006212844 NJ	123.58
08/08	UNITED 01686894868212 800-932-2732 TX	139.20
08/09	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
08/10	SPROUTS FARMERS MARK FORT COLLINS CO	12.56
08/16	HILTON GARDEN INN FT C FT COLLINS CO	230.74
08/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.52
08/25	TARGET 00000794 FORT COLLINS CO	42.14
	TRANSACTIONS THIS CYCLE	\$705.30
08/30	BIOZONE CORPORATION 08552464555 CO	-43.88
08/08	NORDISCOCOR 8476471424 IL	185.80
08/09	SAMSLUB #6633 FT. COLLINS CO	66.40
08/08	ALL SPORTS TROPHIES FORT COLLIN CO	179.00
08/10	AMERICAN PAPER OPTICS 9013811515 TN	164.47
08/09	YOUNG'S CAFE FORT COLLINS CO	234.26
08/11	THE PAPER MILL STORE I 608-8349900 WI	104.94
08/11	ALL SPORTS TROPHIES FORT COLLIN CO	64.50
08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
08/17	SPROUTS FARMERS MARK FORT COLLINS CO	5.99
08/17	THE FOX & THE CROW FORT COLLINS CO	50.00
08/18	CRISIS PREVENTION 8005588976 WI	169.40
08/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.95
08/22	Amazon.com AMZN.COM/BILL WA	282.50
08/22	STAPLES 00114504 FORT COLLINS CO	30.00
08/22	BIOZONE CORPORATION 08552464555 CO	636.89
08/23	Amazon.com AMZN.COM/BILL WA	142.75
08/23	PITSCO INC 06202310000 KS	736.69
08/24	LANDS END BUS OUTFITTE 08005871541 WI	787.00
08/24	AWL*PEARSON EDUCATION 800-922-0579 NJ	145.51
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.96

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/28	FC*FLIPCAUSE 8005231950 CA	200.00
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.85
08/28	Amazon.com AMZN.COM/BILL WA	192.00
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	89.94
08/28	ALL SPORTS TROPHIES FORT COLLIN CO	55.50
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	166.87
08/30	Amazon.com AMZN.COM/BILL WA	16.00
08/29	Amazon.com AMZN.COM/BILL WA	160.00
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,501.83
08/30	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	75.97
08/29	Amazon.com AMZN.COM/BILL WA	115.20
08/29	Amazon.com AMZN.COM/BILL WA	164.80
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.50
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.46
08/31	CANDYMACHINES.COM 800-853-3941 CA	108.70
08/30	MARKERBOARD PEOPLE, IN 05173721666 MI	54.05
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.91
08/30	PAYPAL *ACLCCLASSICS 4029357733 OH	78.15
08/31	ARC*SERVICES/TRAINING 800-733-2767 GA	266.00
08/31	Amazon.com AMZN.COM/BILL WA	28.72
08/31	ARC*SERVICES/TRAINING 800-733-2767 GA	494.00
08/30	NATIONALGEO 2028577000 DC	120.00
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	112.72
08/31	CAROLINA BIOLOGIC SUPP 08003345551 NC	56.19
09/01	VWR INTERNATIONAL INC 08009325000 PA	82.09
09/01	NORDYS BARBQUE GRILL LOVELAND CO	1,048.00
09/01	SCIENCECOMP 8003726726 CO	12.85
09/01	Amazon.com AMZN.COM/BILL WA	36.00
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.34
09/01	GOPHER SPORT 08776997927 MN	49.45
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.94
09/01	GOPHER SPORT 08776997927 MN	681.90
09/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	18.82
09/02	Amazon.com AMZN.COM/BILL WA	148.50
09/02	Amazon.com AMZN.COM/BILL WA	47.60
09/03	Amazon.com AMZN.COM/BILL WA	48.00
09/02	Amazon.com AMZN.COM/BILL WA	576.80
09/02	SOUTHWES 5268760039272 800-435-9792 TX	571.94
09/02	ACTFL AMRCN CNCL TCHNG 703-8942900 VA	245.00
09/02	ACTFL AMRCN CNCL TCHNG 703-8942900 VA	245.00
09/05	MEDLABEQUIPMENT.COM 718-885-7274 NY	61.71
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.40
09/05	CAROLINA BIOLOGIC SUPP 08003345551 NC	93.74
09/05	NAFME RESTON VA	150.00
09/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.08
	TRANSACTIONS THIS CYCLE	\$12,471.64
08/07	THE HOME DEPOT #1544 FORT COLLINS CO	26.96
08/08	THE HOME DEPOT #1544 FORT COLLINS CO	11.96
08/14	THE HOME DEPOT #1544 FORT COLLINS CO	67.09
08/16	WW GRAINGER 877-2022594 IL	33.19
08/17	THE HOME DEPOT #1544 FORT COLLINS CO	139.97
08/20	Amazon.com AMZN.COM/BILL WA	35.37
08/21	THE HOME DEPOT #1544 FORT COLLINS CO	17.95
08/22	WW GRAINGER 877-2022594 IL	28.47
08/24	WW GRAINGER 877-2022594 IL	24.30
08/25	CONOCO - SEI 26927 FORT COLLINS CO	50.82
08/25	THE HOME DEPOT #1544 FORT COLLINS CO	98.52
08/28	ALL GLIDES 2484358526 MI	267.20
08/31	THE HOME DEPOT #1544 FORT COLLINS CO	41.11
09/05	WW GRAINGER 877-2022594 IL	285.77
09/05	BUY DOOR HARDWARE NOW 08774749145 MO	210.00
09/05	THE HOME DEPOT #1544 FORT COLLINS CO	11.49
	TRANSACTIONS THIS CYCLE	\$1,350.17



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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	16.24% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.24% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.24% (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.