



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

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**Payment Due Date:** 09/01/17  
**New Balance:** \$20,377.24  
**Minimum Payment:** \$4,075.00

214C13EX Z215117 C  
DEREK ANDERSON  
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:  
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Customer Service:  
1-800-945-2028

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Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$7,066.52
Payment, Credits	-\$7,462.79
Purchases	+\$20,773.51
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$20,377.24</b>
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Opening/Closing Date	07/08/17 - 08/07/17
Credit Limit	\$30,000
Available Credit	\$9,622
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	\$20,377.24
Payment Due Date	09/01/17
Minimum Payment Due	\$4,075.00

**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	300,939
+ 1 Point per \$1 earned on all purchases	20,378
+ 4 Pts per \$1 internet, cable, phone, etc. sply	1,338
+ 1 Point per \$1 on hotels & gas stations	2,053
= Total points available for redemption	324,708

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	404.28
07/12	WESTERN PAPER DISTRIBU 303-371-8710 CO	523.56
07/19	KING SOOPERS #0697 FUE FT COLLINS CO	70.95
07/19	BIG O TIRES TIMBERLINE FORT COLLINS CO	46.66
07/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	115.29
07/21	WESTERN PAPER DISTRIBU 303-371-8710 CO	3.98
07/21	WESTERN PAPER DISTRIBU 303-371-8710 CO	50.89
07/27	PRATHER'S MARKET FARIPLAY CO	37.01
07/27	PRATHER'S MARKET FARIPLAY CO	7.99
07/27	SOUTH PARK TRUE VALUE FAIRPLAY CO	16.16
08/02	THE HOME DEPOT #1544 FORT COLLINS CO	128.19
	<b>TRANSACTIONS THIS CYCLE</b>	<b>\$1,404.96</b>
07/26	Payment Thank You-Branch Check	-4,605.78
07/26	Payment Thank You-Branch Check	-2,366.47
07/26	Payment Thank You-Branch Check	-94.27
07/09	ARIEL'S GROTTTO - DC ANAHEIM CA	147.07
07/20	Amazon.com AMZN.COM/BILL WA	24.64
07/19	THE ORIGINAL PANCAKE H FORT COLLINS CO	36.15
07/24	EAST MOON ASIAN BISTRO FORT COLLINS CO	26.95

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	LOCALITY KITCHEN & BAR FORT COLLINS CO	128.00
08/01	CHICAGO BOOKS & JOU 800-6212736 IL	39.00
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$6,664.71
07/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/14	CONSUELOS EXPRESS FT. COLLINS CO	16.50
07/15	VERNS PLACE LAPORTE CO	102.50
07/15	SAFEWAY STORE 00008623 FORT COLLINS CO	15.99
07/15	PANERA BREAD #3079 FORT COLLINS CO	17.98
07/14	THE BOOT GRILL FORT COLLINS CO	94.29
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.99
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.91
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.99
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.25
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.91
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.93
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.91
07/19	THE KITCHEN - FT COLLI FORT COLLINS CO	66.85
	TRANSACTIONS THIS CYCLE	\$435.99
07/10	TABERNA DE JAM GRANADA ESP	16.89
07/11	LA CUEVA DE 1900 GRANADA ESP	16.42
07/12	RESTAURANTE EL MOLINO GRANADA ESP	13.78
	07/13 EURO 12.00 X 1.148333333 (EXCHG RATE)	
07/10	VAMOS CARMELA GRANADA ESP	17.57
	07/13 EURO 15.30 X 1.148366013 (EXCHG RATE)	
07/13	RESTAURANTE HICURI GRANADA ESP	18.12
	07/15 EURO 15.80 X 1.146835443 (EXCHG RATE)	
07/14	EL DELIRIO MEXICANO GRANADA ESP	12.50
	07/15 EURO 10.90 X 1.146788990 (EXCHG RATE)	
07/15	HOTEL MELIA GRANADA GRANADA ESP	740.71
	07/17 EURO 646.00 X 1.146609907 (EXCHG RATE)	
07/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/28	ADOBE 800-833-6687 CA	29.99
	TRANSACTIONS THIS CYCLE	\$895.97
07/19	Amazon.com AMZN.COM/BILL WA	95.00
07/23	MSFT * E020045RIG 08006427676 WA	12.00
07/23	MSFT * E020045RJ0 08006427676 WA	18.00
07/23	MSFT * E020045ROJ 08006427676 WA	248.00
07/25	NAME-CHEAP.COM 3233752822 AZ	43.78
07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.98
07/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/27	DIGICERT INC 800-2281257 UT	175.00
07/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/28	DIGICERT INC 800-2281257 UT	595.00
07/30	ADOBE 800-833-6687 CA	29.99
08/04	DROPBOX*JYB93ZCDGHD9 888-4468396 CA	147.00
	TRANSACTIONS THIS CYCLE	\$1,516.73
07/07	WISHPOND.COM 8009210167 NC	77.35
07/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
07/16	WPCHRG.COM WPCHRG.COM 8772733049 CA	13.00
07/26	SQ *COLTON MEDIA PR 877-417-4551 CO	100.00
07/31	GOOGLE *ADWS7050934574 cc@google.com CA	.74
07/31	FACEBK *MH226DNNV52 650-543-7818 CA	25.00
08/02	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	25.50
	TRANSACTIONS THIS CYCLE	\$258.59
07/26	Amazon.com AMZN.COM/BILL WA	-20.91
07/06	SPROUTS FARMERS MARK FORT COLLINS CO	49.92
07/17	AVIS.COM PREPAY RESERV 8003527900 NJ	112.86

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/18	AMERICAN 00186867776421 BELLEVUE WA 1 S DEN DFW 2 S DFW IND 3 0000 0000	166.80
07/20	AVIS.COM PREPAY RESERV 8003527900 NJ	260.96
07/19	SOUTHWES 5268544816079 800-435-9792 TX	765.96
07/21	SPROUTS FARMERS MARK FORT COLLINS CO	9.75
07/25	PANERA BREAD #203079 09702044500 CO	117.86
07/26	EXPEDIA 7283327119976 EXPEDIA.COM WA	3.66
07/26	DELTA 00686878632145 BELLEVUE WA 1 Q SEA DEN 2 0000 0000	239.20
07/26	UNITED 01686878583670 800-932-2732 TX	182.20
08/01	SQU*SQ *PEACE, LOVE AN Fort Collins CO	182.25
	TRANSACTIONS THIS CYCLE	\$2,070.51
08/01	BOOKDEPOSITORY.COM 441452307905 GBR	-375.36
07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.17
07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.99
07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.96
07/06	PROFESSIONAL BINDING P AGOURA HILLS CA	174.50
07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.98
07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	276.26
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.95
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.59
07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.44
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,521.26
07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.97
07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98
07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.98
07/10	COLORADO EDUCATION INI 303-7366477 CO	650.00
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	153.57
07/14	RESIDENCE INN DENVER DENVER CO	1,240.49
07/14	BOOKDEPOSITORY.COM 441452307905 GBR	375.36
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.00
07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	98.94
07/14	LIBERTY FUND, INC. 3178420880 IN	779.00
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	145.64
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.88
07/15	Amazon.com AMZN.COM/BILL WA	556.94
07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	127.60
07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	259.88
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	238.94
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	98.99
07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	125.98
07/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	14.99
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	103.87
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	101.24
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	118.99
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	220.84
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.85
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	99.98
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	289.36
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	144.68
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.49
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.99
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.51
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	271.06
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	120.65
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.93
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.00
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	130.00
07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.07
07/17	THE MAP SHOP ECOMMERCE 704-3325557 NC	40.72
07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	122.07



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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/19	Amazon.com AMZN.COM/BILL WA	4.51
07/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	104.99
07/21	TARGET 00000794 FORT COLLINS CO	53.92
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.16
07/23	Amazon.com AMZN.COM/BILL WA	4.51
07/21	FLOWERAMA FORT COLLINS CO	54.71
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	103.99
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	125.99
07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	537.30
07/14	RIGGS INSTITUTE SALES WHITE SD	304.45
07/26	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	55.00
07/28	FC*FLIPCAUSE 8005231950 CA	200.00
08/01	Amazon.com AMZN.COM/BILL WA	1,616.40
08/03	GRAY MATTERS LLC 3033863628 CO	299.00
08/04	HACKETT PUBLISHING 3176359250 IN	72.00
	TRANSACTIONS THIS CYCLE	\$13,072.09
07/10	THE HOME DEPOT #1544 FORT COLLINS CO	10.45
07/10	THE HOME DEPOT #1544 FORT COLLINS CO	5.25
07/19	THE HOME DEPOT #1544 FORT COLLINS CO	8.97
07/26	THE HOME DEPOT #1544 FORT COLLINS CO	28.12
08/01	WW GRAINGER 877-2022594 IL	28.60
08/03	WW GRAINGER 877-2022594 IL	229.33
08/04	THE HOME DEPOT #1544 FORT COLLINS CO	9.87
	TRANSACTIONS THIS CYCLE	\$820.59

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
<b>PURCHASES</b>			
Purchases	16.24% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.24% (v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.