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Payment Due Date: 01/18/17
New Balance: \$43,191.71
Minimum Payment: \$8,638.00

Account number: 4246 3152 2224 8518

00331 BEX 9 35916 C

FULTON P BREEN
7808 E CHERRY CREEK SOUTH DRIVE
#3-300
DENVER CO 80231-3218

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


CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 1595 2222485184

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

Account Number: 4246 3152 2224 8518

Previous Balance	\$2,378.55
Payment, Credits	-\$2,950.73
Purchases	+\$43,763.89
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$43,191.71

Opening/Closing Date	11/25/16 - 12/24/16
Revolving Credit Amount	\$80,000
Available Credit	\$36,808
Cash Access Line	\$16,000
Available for Cash	\$16,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$43,191.71
Payment Due Date	01/18/17
Minimum Payment Due	\$8,638.00

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	86,495
+ 1 Point per \$1 earned on all purchases	43,192
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,625
+ 1 Point per \$1 on hotels & gas stations	1,372
= Total points available for redemption	132,684

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/29	Payment Thank You - Web	-2,378.55
12/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-8.31
11/28	Intuit *QBOOKS/PROLINE 800-446-8848 CA	199.10
11/30	NH RIGHT NETWORKS 603-324-0400 NH	6.00
12/02	EXPENSIFY.COM HTTPWWW.EXPE CA	45.00
12/16	BEST BUY MHT 00002113 DENVER CO FULTON P BREEN TRANSACTIONS THIS CYCLE (CARD 8518) -\$1,335.77 INCLUDING PAYMENTS RECEIVED	800.99
11/29	PLN*PRICELINE HOTELS 800-657-9168 CT	372.48
11/29	LYFT *RIDE TUE 3PM LYFT.COM CA	13.69
11/30	LYFT *RIDE WED 12PM LYFT.COM CA	16.67
11/30	LYFT *RIDE WED 6AM LYFT.COM CA	7.68
11/29	LYFT *RIDE TUE 8PM LYFT.COM CA	24.08
12/01	LYFT *RIDE WED 5PM LYFT.COM CA	11.23
12/02	LYFT *RIDE THU 7PM LYFT.COM CA	9.78
12/02	LYFT *RIDE FRI 6AM LYFT.COM CA	7.82
12/03	LYFT *RIDE SAT 1AM LYFT.COM CA	13.10
12/01	LYFT *RIDE THU 7AM LYFT.COM CA	10.19
12/02	LYFT *RIDE FRI 4PM LYFT.COM CA	7.50

Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address: _____



City: _____

State: _____ Zip: _____

*Home Phone: _____ *Work Phone: _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:			
	Call Customer Service: In U.S. 1-800-945-2028 Español 1-888-795-0574 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-480-350-7099		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298
			Mail Payments to: P.O. Box 94014 Palatine, IL 60094-4014
			
			Visit Our Website: www.chase.com/ink

Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution.

You may make payments by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website or by one of our above listed customer service telephone numbers. If we receive your completed payment request through one of these channels by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute

or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation of Balance Subject to Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, and questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer checks and cash advance checks ("check transaction"), purchases, balance transfers, cash advances, promotional balances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate (or such index described in your Account Agreement). There is a transaction fee for each balance transfer, cash advance, or check transaction, in the amounts stated in your Account Agreement, as it may be amended. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction (or such amount described in your Account Agreement).

Interest Accrual

We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

Payment Allocation

When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/03	LYFT *RIDE FRI 7PM LYFT.COM CA	9.10
12/02	LYFT *RIDE FRI 5PM LYFT.COM CA	18.97
12/02	LYFT *RIDE FRI 3PM LYFT.COM CA	5.60
12/07	TRAVEL INSURANCE POLICY 800-729-6021 VA	19.25
12/06	UNITED 0162327736089 800-932-2732 TX	228.20
	010517 1 L DEN TUL	
	2 L TUL DEN	
12/08	LA QUINTA INNS SUITE CHICAGO IL	349.84
12/14	PAYPAL *GOOGLEADDON 402-935-7733 CA	24.00
12/15	TEACH FOR AMERICA INC 212-279-2080 NY	45.00
12/15	FRONTIER AI L4YB9S 720-3744390 CO	216.20
	013117 1 R DEN PHL	
	2 W PHL DEN	
12/15	TRAVEL GUARD GROUP INC 800-826-1300 WI	10.95
12/15	UNITED 0162328665008 800-932-2732 TX	216.20
	012517 1 G DEN CLE	
	2 G CLE DEN	
12/16	TRAVEL INSURANCE POLICY 800-729-6021 VA	19.25
12/19	JETBLUE 2792165718200 SALT LAKE CTY UT	154.10
	021117 1 Y JFK PHX	
12/19	AMERICAN AIR0012105657464 FORT WORTH TX	276.10
	020517 1 V PHX BOS	
12/19	AMTRAK .COM 3540650139803 WASHINGTON DC	98.00
	020717 1 S BOS NYP	
	SARA TAYLOR TRANSACTIONS THIS CYCLE (CARD 6995) \$2,184.98	
11/29	BB *CHILD MUSEUM DENV 303-433-7444 CO	765.00
11/29	VESTA *T-MOBILE 888-278-3397 OR	40.60
12/01	NATL ART EDU ASSOC 703-860-8000 VA	75.00
11/30	COMMUNITY USE AND FACILIT 720-4234201 CO	75.00
12/01	NATL ART EDU ASSOC 703-860-8000 VA	165.00
11/30	AIRBNB * FAWBZN 415-800-5959 CA	955.00
11/29	BLACKJACK PIZZA DENVER CO	134.92
11/30	UNITED 0162327118518 800-932-2732 TX	246.20
	030117 1 G DEN LGA	
	2 G LGA DEN	
11/29	BLACKJACK PIZZA DENVER CO	150.90
12/01	OTC BRANDS, INC. 800-2280475 NE	48.97
12/05	GOGOAIR.COM 877-350-0038 IL	6.00
12/05	GOGOAIR.COM 877-350-0038 IL	6.00
12/05	ATTAINMENT COMPANY, INC A 608-8457880 WI	208.95
12/07	PANERA BREAD #3102 DENVER CO	142.34
12/06	BLACKJACK PIZZA DENVER CO	64.43
12/06	BLACKJACK PIZZA DENVER CO	125.95
12/07	GARLIC KNOT 303-8723873 CO	230.04
12/08	PANERA BREAD #3102 DENVER CO	130.60
12/08	BLACKJACK PIZZA DENVER CO	115.38
12/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	56.42
12/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	28.08
12/13	STAPLES DIRECT 800-3333330 MA	238.66
12/13	FCD*FREUND CONTAINER 708-272-7099 IL	37.06
12/13	CO CPR SAFETY PROS COLO 720-708-9705 CO	145.00
12/13	LAKESHORE LEARNING MATER 310-537-8600 CA	45.99
12/15	PARCHMENT - UNIV DOCS 480-719-1646 AZ	8.00
12/14	GARLIC KNOT 303-8723873 CO	353.00
12/13	BLACKJACK PIZZA DENVER CO	76.49
12/14	TARGET 00018069 GLENDALE CO	16.15
12/14	TARGET 00018069 GLENDALE CO	20.50
12/14	KING SOOPERS #0124 GLENDALE CO	205.95
12/15	SPAVITALPVCOM 303-999-2900 CO	75.00
12/15	SPAVITALPVCOM 303-999-2900 CO	75.00
12/14	BLACKJACK PIZZA DENVER CO	219.42
12/14	BLASTER BOUNCER DENVER 720-7320330 CO	199.00
12/16	TARGET.COM * 800-591-3869 MN	25.00
12/16	TARGET.COM * 800-591-3869 MN	25.00
12/16	TARGET.COM * 800-591-3869 MN	25.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/19	GARLIC KNOT 303-8723873 CO	102.52
12/20	WAL-MART #3566 DENVER CO	69.20
12/20	CHIPOTLE 0001 DENVER CO	32.18
12/22	THE WEBSTAURANT STORE 717-392-7472 PA OSCAR GONZALEZ TRANSACTIONS THIS CYCLE (CARD 8561)	235.34 \$6,000.24
11/29	SAFEWAY STORE 00008854 DENVER CO	679.75
11/29	SAFEWAY STORE 00008854 DENVER CO	99.00
12/02	GIFTCARDS.COM LLC 877-944-3822 PA	50.00
12/07	KING SOOPERS #0029 DENVER CO	47.62
12/10	PUNCH BOWL SOCIAL DENVER CO	226.20
12/12	54243 - SHERMAN DENVER CO	10.00
12/15	SAFEWAY STORE 00008854 DENVER CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 8629)	317.85 \$1,430.42
11/24	SURVEYMONKEY.COM 971-2445555 CA	26.00
11/29	MAILCHIMP MAILCHIMP.COM GA	100.00
11/30	FACEBK ZYSSA2PG2 650-6187714 CA	17.31
11/30	CANVA.COM 8778877815 CA	50.00
12/07	OUTFRONT MEDIA 973-575-6900 NY	2,775.00
12/11	DOORDASH-PANERA BREAD DOORDASH.COM CA	82.30
12/14	MOO.COM www moo com RI	72.48
12/15	EB CHALKBEATS 2017 LE 801-413-7200 CA	15.00
12/15	KCEC-TV, KTFE-TV, KXPK-FM 310-447-3870 CO	2,370.00
12/19	FACEBK KNQ88BNCL2 650-6187714 CA	245.36
12/19	FACEBK LNQ88BNCL2 650-6187714 CA	5.65
12/20	MOO.COM LINCOLN RI	43.31
12/22	PRINT POINTE OF DENVER 303-7505566 CO GREG RAWSON TRANSACTIONS THIS CYCLE (CARD 8637)	524.52 \$6,326.93
12/06	WYNKOOP BREWING CO DENVER CO	-200.00
12/06	WYNKOOP BREWING CO DENVER CO	-200.00
12/06	WYNKOOP BREWING CO DENVER CO	-113.13
12/09	HOBBY-LOBBY #0063 DENVER CO	-10.74
11/30	TARGET 0001 8069 GLENDALE CO	138.66
12/01	NORDSTROM RACK #136 DENVER CO	300.00
12/01	SNAPCHAT INCGEOFILTER 310-399-3339 CA	68.43
12/01	TRADER JOE'S #302 QPS DENVER CO	30.53
12/03	REI.COM 800-426-4840 WA	100.00
12/03	REI.COM 800-426-4840 WA	250.00
12/02	PANERA BREAD #3088 GLENDALE CO	305.49
12/03	WYNKOOP BREWING CO DENVER CO	7,453.67
12/12	KING SOOPERS #0124 GLENDALE CO	61.90
12/12	KING SOOPERS #0124 GLENDALE CO	10.00
12/14	TARGET 0001 8069 GLENDALE CO	40.93
12/15	WALGREENS #10935 DENVER CO	134.85
12/16	TARGET 00028209 DENVER CO AMY ZHU TRANSACTIONS THIS CYCLE (CARD 8660)	18.00 \$8,388.59
11/30	CUSTOMINK LLC 8002934232 VA	-40.00
11/26	TJMAXX #0306 LAKEWOOD CO	31.13
11/27	PAPER SOURCE DENVER DENVER CO	40.73
11/28	CONOCO - SEI 35053 DENVER CO	32.18
11/28	CUSTOMINK LLC 800-293-4232 VA	1,195.27
11/28	WALGREENS #10935 DENVER CO	467.85
11/29	BB *CHILD MUSEUM DENV 303-433-7444 CO	432.00
11/30	TARGET 0001 8069 GLENDALE CO	75.00
12/01	BB *CHILD MUSEUM DENV 303-433-7444 CO	240.00
12/01	BB *CHILD MUSEUM DENV 303-433-7444 CO	6.00
12/02	PAYPAL *ARTSYEVENTS 402-935-7733 CO	67.50
12/02	DISCOUNT DANCE SUPPLY 8004515817 CA	149.98
12/06	DISCOUNT DANCE SUPPLY 800-451-5817 CA	300.99
12/09	Spotify USA 646-8375380 NY	10.75
12/08	WHOLEFDS BMR 10218 LAKEWOOD CO	45.43
12/10	DOMINO'S 6202 DENVER CO	121.15
12/10	PUNCH BOWL SOCIAL DENVER CO	51.44
12/11	TARGET 0001 8069 GLENDALE CO	120.87





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/11	TARGET 00018069 GLENDALE CO	36.51
12/13	CONOCO - A-B PETROLEUM #1 DENVER CO	34.76
12/14	DOMINO'S 6202 DENVER CO	61.88
12/13	DUNKIN #351710 Q35 DENVER CO	12.89
12/14	COSTCO WHSE #1027 SHERIDAN CO	372.52
12/15	SAFEWAY STORE 00008854 DENVER CO	36.08
12/22	PUBLIX #1469 WESTON FL TATIANA PEREDA TRANSACTIONS THIS CYCLE (CARD 1177)	54.95 \$3,957.86
11/30	PANERA BREAD #3093 AURORA CO	84.95
12/01	KING SOOPERS #0083 DENVER CO	24.86
12/02	MICHAELS STORES 5041 AURORA CO	15.22
12/02	TARGET 00014712 AURORA CO	12.30
12/02	DOLLAR TREE AURORA CO	7.56
12/06	PANERA BREAD #3093 AURORA CO	74.95
12/12	KING SOOPERS #0014 AURORA CO	6.46
12/15	HAND AND STONE MASSAGE AN LAKEWOOD CO	199.80
12/16	TARGET 00014712 AURORA CO MARIA C CASTRO TRANSACTIONS THIS CYCLE (CARD 1185)	93.68 \$519.78
12/02	WORLD'S FINEST CHOCOLATE 555-5555555 IL	288.00
12/01	WORLD'S FINEST CHOCOLATE 555-5555555 IL	288.00
12/08	KING SOOPERS #0035 DENVER CO	5.98
12/08	FAMILY DOLLAR #3900 DENVER CO	6.73
12/09	WM SUPERCENTER #3128 DENVER CO	4.98
12/08	DOLLAR TREE DENVER CO	7.54
12/14	WORLD'S FINEST CHOCOLATE 555-5555555 IL PAUL ZUCKERMAN TRANSACTIONS THIS CYCLE (CARD 2084)	324.00 \$925.23
11/28	TIME PARK LOT 17 DENVER CO	12.00
11/30	GIFTCARDS.COM LLC 877-944-3822 PA	104.95
11/30	HIPDIAL.COM 4157354470 CA	55.29
12/01	TIME PARK LOT 17 DENVER CO	12.00
12/07	MORE FLOWERS 303-477-0947 CO	95.00
12/07	DPAC GARAGE-3036079093 DENVER CO	6.00
12/13	PUBLIC WORKS-PRKG METR DENVER CO	2.00
12/15	HIGHLANDS CORK & CAFE DENVER CO	15.96
12/19	CURIO BAR DENVER CO	20.00
12/20	TIME PARK LOT 17 DENVER CO	12.00
12/20	VERO MARKET LLC DENVER CO	19.46
12/19	SOUTHWES 5262472550934 800-435-9792 TX 011017 1 S PHX DEN 2 R DEN PHX	11.20
12/19	SOUTHWES 5262472551954 800-435-9792 TX 012617 1 O PHX DEN 2 R DEN PHX	11.20
12/21	SQ *STEAM ESPRESSO BAR Denver CO JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 4188)	5.50 \$382.56
11/28	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
11/29	UNCALENDAR 480-926-3912 AZ	29.35
12/02	JOY WINE & SPIRITS DENVER CO	51.82
12/03	CRATEANDBARREL EGIFT 877-850-1977 ME	250.00
12/03	SPAVITALPVCOM 303-999-2900 CO	100.00
12/03	LULULEMON ECOM EGFTCRD 877-850-1977 ME	250.00
12/03	DSG GIFT CARD 877-850-1977 ME	100.00
12/03	DSG GIFT CARD 877-850-1977 ME	100.00
12/03	REI.COM 800-426-4840 WA	100.00
12/06	DOMINO'S 6216 303-366-0596 CO	41.29
12/06	KING SOOPERS #0035 DENVER CO	9.57
12/12	IN *E.L. ACHIEVE 760-2903461 CA	6,629.70
12/15	REI.COM 800-426-4840 WA	50.00
12/15	STARBUCKS CARD EGIFT 877-850-1977 ME	140.00
12/14	INGAS ALPINE LOUNGE DENVER CO	116.84
12/15	REI.COM 800-426-4840 WA	100.00
12/15	Hillstone Re 8883039134 604-678-3275 DE	100.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/15	SPAVITALPVCOM 303-999-2900 CO	50.00
12/15	SPAVITALPVCOM 303-999-2900 CO	50.00
12/15	SPAVITALPVCOM 303-999-2900 CO	100.00
12/15	STARBUCKS CARD EGIFT 877-850-1977 ME	60.00
12/16	NEIGHBORS AT PARKHILL DENVER CO	191.32
12/17	POTTRY BARN CSTR GFTCD 877-850-1977 ME	100.00
12/19	EXPLORELEARNING,LLC 866-882-4141 TX	3,295.00
12/20	ALCHEMY BICYCLES DENVER CO	9.45
	CAITLIN VAUGHN	
	TRANSACTIONS THIS CYCLE (CARD 4238) \$12,032.34	

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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	25.49% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (v)	-0-	-0-

(v) = Variable Rate

30 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.

IMPORTANT NEWS

We have recently extended coverage of many travel protection benefits to your employees. If you would like a paper copy of your updated Guide to Benefits, please call the Customer Service number on this statement.

