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**Payment Due Date:** 03/18/17  
**New Balance:** \$27,976.94  
**Minimum Payment:** \$5,595.00

Account number: 4246 3152 2569 4668

44616 BEX 9 05517 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 2256946680

**BUSINESS CARD STATEMENT**

 Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

 Customer Service:  
1-800-945-2028

 Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 4246 3152 2569 4668

Previous Balance	\$42,157.09
Payment, Credits	-\$42,368.33
Purchases	+\$28,188.18
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$27,976.94</b>

Opening/Closing Date	01/25/17 - 02/24/17
Revolving Credit Amount	\$80,000
Available Credit	\$52,023
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	\$27,976.94
Payment Due Date	03/18/17
Minimum Payment Due	\$5,595.00

**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	175,624
+ 1 Point per \$1 earned on all purchases	27,977
+ 4 Pts per \$1 internet, cable, phone, ofc sply	2,041
+ 1 Point per \$1 on hotels & gas stations	431
= Total points available for redemption	206,073

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/27	LYFT *RIDE FRI 6AM LYFT.COM CA	15.41
01/28	SKYHARBORPARKINGEASTE PHOENIX AZ	18.00
01/26	LYFT *RIDE THU 8PM LYFT.COM CA	12.85
01/26	LYFT *RIDE THU 1PM LYFT.COM CA	34.70
01/27	LYFT *RIDE FRI 2PM LYFT.COM CA	37.77
02/05	LYFT *RIDE SUN 7AM LYFT.COM CA	22.07
02/05	BOS TAXI 1482 BOSTON MA	38.50
02/06	CVS/PHARMACY #00361 BOSTON MA	15.21
02/06	BRUEGGERS #716 BOSTON MA	31.80
02/07	LYFT *RIDE TUE 8AM LYFT.COM CA	29.66
02/06	MBTA STATE STREET BOSTON MA	55.00
02/07	FRONTIER AI M8PBUW 720-3744390 CO	166.00
02/08	LYFT *RIDE TUE 10AM LYFT.COM CA	25.11
02/07	DUNKIN #342287 Q35 BOSTON MA	41.86
02/11	LYFT *RIDE SAT 2PM LYFT.COM CA	50.50
02/12	LYFT *RIDE SAT 10PM LYFT.COM CA	16.28

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:			
	<b>Call Customer Service:</b> 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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298
			<b>Mail Payments to:</b> P.O. Box 94014 Palatine, IL 60094-4014
			
			<b>Visit Our Website:</b> <a href="http://www.chase.com/ink">www.chase.com/ink</a>

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
02/23	PLN*PRICELINE HOTELS 800-657-9168 CT	148.60
02/22	SOUTHWES 5262489851003 800-435-9792 TX	339.88
030117	1 R PHX DEN	
	2 B DEN PHX	
	SARA TAYLOR TRANSACTIONS THIS CYCLE (CARD 6995) \$1,099.20	
01/26	ADM/SHOP DENVER MUSEUM DENVER CO	-27.50
01/24	SANTIAGOS MEXICAN REST DENVER CO	168.75
01/23	BLACKJACK PIZZA DENVER CO	76.42
01/25	PANERA BREAD #3102 DENVER CO	184.67
01/25	BLACKJACK PIZZA DENVER CO	170.40
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.97
01/26	GOPHER SPORT 877-699-7927 MN	630.80
01/26	BLACKJACK PIZZA DENVER CO	117.37
01/27	KMART.COM 7800 276-670-6146 IL	32.00
01/26	DISCOUNT DANCE SUPPLY 800-451-5817 CA	121.06
01/30	REI*GREENWOODHEINEMANN 800-225-5800 NH	101.20
01/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	77.40
01/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	3.10
01/30	BON-TON INC ONLINE #905 800-233-7626 PA	57.94
02/01	ORBRING, LLC 650-450-9008 TX	138.00
01/30	BLACKJACK PIZZA DENVER CO	190.84
01/30	BLACKJACK PIZZA DENVER CO	123.90
01/31	WILSON LANGUAGE TRAINING 508-368-2399 MA	719.69
02/01	4IMPRINT 877-4467746 WI	344.92
02/01	VESTA *T-MOBILE 888-278-3397 OR	40.60
02/01	BLACKJACK PIZZA DENVER CO	185.07
02/03	BLACKJACK PIZZA DENVER CO	52.44
02/06	TARGET 00028209 DENVER CO	105.96
02/08	WALMART.COM 800-966-6546 AR	85.35
02/08	NASCO MODESTO 209-5451600 CA	54.40
02/09	AmazonPrime Membership amzn.com/prme WA	102.61
02/10	GARLIC KNOT 303-8723873 CO	255.67
02/13	ONTIMESUPPLIES.COM OFF 866-501-6055 GA	48.85
02/13	AFW - E-STORE #33 303-289-3311 CO	418.44
02/15	SEI*SOCCER.COM 800-934-3876 NC	109.89
02/16	BT TASKRABBIT, INC 888-661-8105 CA	40.95
02/16	PANERA BREAD #3102 DENVER CO	119.60
02/15	BLACKJACK PIZZA DENVER CO	140.34
02/17	KING SOOPERS #0072 DENVER CO	205.95
02/16	SAFEWAY STORE00016147 DENVER CO	102.95
02/16	BLACKJACK PIZZA DENVER CO	40.46
02/17	USPS PO 0723520071 DENVER CO	38.76
02/17	SQ *MOE'S BROADWAY BAGEL Denver CO	64.62
02/16	BLACKJACK PIZZA DENVER CO	275.73
02/17	DUNKIN #351710 Q35 DENVER CO	35.79
	OSCAR GONZALEZ TRANSACTIONS THIS CYCLE (CARD 8561) \$5,779.36	
01/25	KING SOOPERS #0056 DENVER CO	126.48
01/30	SAFEWAY STORE 00010389 DENVER CO	99.00
02/03	LALAS WINE BAR AND PIZZER DENVER CO	358.60
02/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/07	LEGAL SEA FOODS #212 EAST BOSTON MA	79.28
02/12	KING SOOPERS #0029 DENVER CO	50.00
02/16	TARGET 00020230 LONETREE CO	59.74
	JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 8629) \$797.10	
01/24	SQ *PHO DENVER Denver CO	24.28
01/24	SMK*SURVEYMONKEY.COM 971-2445555 CA	26.00
01/24	KCEC-TV, KTFE-TV, KXPK-FM 310-447-3870 CO	308.00
01/29	MAILCHIMP MAILCHIMP.COM GA	105.00
02/01	MAD GREENS - CATERING GOLDEN CO	213.00
02/03	TARGET 00028209 DENVER CO	9.39
02/03	DOMINO'S 6216 DENVER CO	120.88

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/05	VTS BOSTON TAXI BOSTON LONG IS CITY NY	27.96
02/08	BWI*BOINGO WIRELESS 800-880-4117 CA	7.95
02/06	JACOB WIRTH BOSTON MA	427.46
02/07	VTS BOSTON TAXI BOSTON LONG IS CITY NY	27.54
02/07	LEGAL SEA FOODS #212 EAST BOSTON MA	45.89
02/13	MAD GREENS - 0110 - EC 303-756-1222 CO GREG RAWSON TRANSACTIONS THIS CYCLE (CARD 8637)	67.34  \$1,410.69
01/25	CHIPOTLE 1145 AURORA CO	9.13
01/26	TARGET 0001 8069 GLENDALE CO	33.84
01/26	FARMERS TROPHIES AND E DENVER CO	87.50
01/27	PANERA BREAD #3088 GLENDALE CO	273.41
01/27	PANERA BREAD #3088 GLENDALE CO	98.35
01/30	SAFEWAY STORE00016147 DENVER CO	10.47
02/15	PLATFORM T GLENDALE CO AMY ZHU TRANSACTIONS THIS CYCLE (CARD 8660)	10.29  \$522.99
02/03	DISCOUNT DANCE SUPPLY ANAHEIM CA	-163.85
01/24	APPLE STORE #R047 DENVER CO	214.22
01/24	APPLE STORE #R047 DENVER CO	214.22
01/24	APPLE STORE #R047 DENVER CO	214.22
01/24	AUTISMPRODUCTSCOM 765-273-3667 AZ	201.25
01/25	CONOCO - A-B PETROLEUM #1 DENVER CO	42.40
01/24	OLD NAVY ON-LINE 800-OLDNAVY OH	73.39
01/23	DISCOUNT DANCE SUPPLY 8004515817 CA	940.97
01/25	SAFEWAY STORE 00008854 DENVER CO	33.25
01/19	DISCOUNT DANCE SUPPLY 8004515817 CA	616.00
01/31	WWW.SALLYBEAUTY.COM 9689 940-297-2405 TX	120.40
02/01	DISCOUNT DANCE SUPPLY 800-451-5817 CA	105.46
02/01	DISCOUNT DANCE SUPPLY 800-451-5817 CA	80.23
02/01	OLD NAVY ON-LINE 800-OLDNAVY OH	79.45
02/04	UBER TECHNOLOGIES INC 866-576-1039 CA	33.15
02/03	PROFLOWERS 800-580-2913 CA	45.56
02/05	UBER US FEB05 DCJOU HELP.UBER.COM CA	7.99
02/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/05	Stephanie's On Newbury Boston MA	86.23
02/05	SCHOLARS BOSTON MA	248.65
02/07	REMY'S SPORTS BAR & GRIL BOSTON MA	51.44
02/07	FRIENDLY'S ICE CRE NEW YORK NY	6.40
02/07	BOS TAXI 1544 BOSTON MA	48.10
02/06	HYATT REGANCY BOSTON F/B BOSTON MA	69.13
02/07	UBER US FEB07 QKAMU HELP.UBER.COM CA	5.00
02/07	UBER US FEB07 4ZZAY HELP.UBER.COM CA	37.97
02/07	UBER US FEB07 YDWZ3 HELP.UBER.COM CA	37.98
02/08	UBER US FEB07 HIB6Y HELP.UBER.COM CA	40.70
02/09	Spotify USA 646-8375380 NY	10.75
02/07	STARBUCKS TERM10321578 EAST BOSTON MA	13.82
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/07	LEGAL SEA FOODS #212 EAST BOSTON MA	63.34
02/10	ULTA #95 LAKEWOOD CO	79.50
02/10	SAFEWAY STORE 00008854 DENVER CO	49.26
02/11	DPAC GARAGE-3036079093 DENVER CO	12.00
02/13	KMC HISTORY COLORADO CENT DENVER CO	68.50
02/13	SHOWSTOPPER INC 843-3577469 SC	1,700.00
02/07	HYATT HOTELS REGENCY BOST BOSTON MA	130.45
02/15	APL* ITUNES.COM/BILL 866-712-7753 CA	1.39
02/15	TARGET 00022616 SHERIDAN CO	39.00
02/15	COSTCO WHSE #1027 SHERIDAN CO	339.07
02/16	TARGET.COM * 800-591-3869 MN	45.03
02/01	DISCOUNT DANCE SUPPLY 8004515817 CA	1,342.00
02/17	SAFEWAY STORE 00008854 DENVER CO	47.79
02/17	CONOCO - A-B PETROLEUM #1 DENVER CO	40.30
02/17	DOMINO'S 6202 DENVER CO	86.75
02/20	TARGET.COM * 800-591-3869 MN	18.35
02/21	DISCOUNT DANCE SUPPLY 800-451-5817 CA	33.96
02/22	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI	66.37



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TATIANA PEREDA TRANSACTIONS THIS CYCLE (CARD 1177)	\$7,693.54
02/13	WAL-MART #5334 AURORA CO	154.95
02/13	DOLLAR TREE AURORA CO	34.72
02/15	COSTCO WHSE #0439 AURORA CO	59.95
02/16	QDOBA MEXICAN GRILL-330 DENVER CO MARIA C CASTRO TRANSACTIONS THIS CYCLE (CARD 1185)	40.39 \$290.01
01/24	ASANA.COM ASANA.COM CA	1,500.00
01/25	BOOMERANG FOR GMAIL 657-2293467 CA	14.99
02/06	BestBuyCom795863025944 888-BESTBUY MN	64.57
02/08	DELTA AIR 0060184763048 ATLANTA GA	7.99
020817 1 X	PDK PDK	
02/08	NYC TAXI NEW YORK NY	71.76
02/08	652 FLIGHT TERMINAL A DENVER CO	8.81
02/08	SOUTHWES 5262486087943 800-435-9792 TX 030617 1 O DEN OAK 2 S OAK DEN	280.87
02/11	MARRIOTT BROOKLYN BR F BROOKLYN NY	8.08
02/11	NYCTAXI9A57 BRONX NY	69.83
02/12	OTG MANAGEMENT JFK, LLC PHILADELPHIA PA	11.27
02/12	OTG MANAGEMENT JFK, LLC PHILADELPHIA PA	13.05
02/11	THE PARKING SPOT 208 AURORA CO	25.70
02/13	DNH*GODADDY.COM 480-5058855 AZ	330.40
02/15	SOS REGISTRATION FEE 303-860-6962 CO	10.00
02/15	SQ *STEAM ESPRESSO BAR Denver CO	4.24
02/17	BOOMERANG FOR GMAIL 657-2293467 CA	14.99
02/20	UBERCONFERENCE 415-842-9989 CA KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0343)	32.41 \$2,468.96
02/11	MCNALLY JACKSON GOODS FOR NEW YORK NY	-19.89
01/24	SOUTHWES 5262481947028 800-435-9792 TX 020517 1 L DEN BOS	391.94
01/24	SOUTHWES 5262481953621 800-435-9792 TX 020517 1 Y DEN BOS	533.94
01/24	SOUTHWES 5262481951394 800-435-9792 TX 020417 1 W DEN BOS 2 S BOS DEN	1,331.48
01/24	SOUTHWES 5260605283122 800-435-9792 TX 012417 1 Y DAL DAL	30.00
01/24	SOUTHWES 5260605283121 800-435-9792 TX 012417 1 Y DAL DAL	30.00
01/24	SOUTHWES 5260605283123 800-435-9792 TX 012417 1 Y DAL DAL	30.00
01/24	SOUTHWES 5260605283126 800-435-9792 TX 012417 1 Y DAL DAL	30.00
01/24	SOUTHWES 5262481944324 800-435-9792 TX 020717 1 S BOS DEN	5.60
01/26	THE NEXT DOOR-GLENDALE GLENDALE CO	412.07
01/26	THE NEXT DOOR-GLENDALE GLENDALE CO	42.79
01/26	ALCHEMY BICYCLES DENVER CO	3.07
01/29	SQ *KEITH'S COFFEE BAR Denver CO	9.91
01/30	VP COLORADO CRIMINAL JUST 303-825-0122 CO	50.00
01/30	HIPDIAL.COM HIPDIAL.COM CA	18.60
02/05	UBER US FEB05 LKUTP HELP.UBER.COM CA	38.75
02/06	UBER US FEB06 2BQ5O HELP.UBER.COM CA	11.59
02/07	ALS SOUTH STREET CAFE BOSTON MA	25.50
02/06	SAMMY CARLO'S DELICATESSE EAST BOSTON MA	77.68
02/06	JACOB WIRTH BOSTON MA	61.69
02/08	Audible adbl.co/bill NJ	16.09
02/07	MTA MVM*N072-34 ST-PENN NEW YORK NY	10.00
02/07	AMTRAK 0388093030889 BOSTON-SOUTH MA 020717 1 S BOS NYP	44.00
02/09	MARRIOTT BROOKLYN BR F BROOKLYN NY	37.02
02/10	UBER US FEB10 IDBW2 HELP.UBER.COM CA	24.16
02/12	SQ *TONY CAR SERVICE GOSQ FAR ROCKAWAY NY	38.00

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/11	MTA MVM*N102-JAY ST-MET NEW YORK NY	10.00
02/12	Amazon.com AMZN.COM/BILL WA	97.80
02/11	MCNALLY JACKSON GOODS FOR NEW YORK NY	19.89
02/13	ATTICUS DENVER CO	38.40
02/13	LGAAIRPORTRESTAURANTS,LP JAMAICA NY	8.68
02/12	DIA PARKING OPERATIONS 303-342-4633 CO	38.00
02/15	SQ *STEAM ESPRESSO BAR Denver CO	4.51
02/16	SQ *STEAM ESPRESSO BAR Denver CO	4.51
02/17	THE NEXT DOOR-GLENDALE GLENDALE CO	57.25
02/20	DENVERCHAMBERLEADERSHIP 303-534-8500 CO	125.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 4188)	\$3,688.03
01/24	DOMINO'S 6216 303-366-0596 CO	37.29
01/28	LOWRY BEER GARDEN DENVER CO	98.02
01/29	BLUE MOON FLORAL DENVER CO	80.40
02/03	THE NEXT DOOR-GLENDALE GLENDALE CO	373.88
02/06	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	BWI*BOINGO WIRELESS 800-880-4117 CA	7.95
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.52
02/07	HYATT HOTELS REGENCY BOST BOSTON MA	172.08
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	TARGET 0001 8069 GLENDALE CO	750.64
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.37
02/10	WHOLEFDS TMC 10207 DENVER CO	54.86
02/17	SAFEWAY STORE00016147 DENVER CO	21.33
	CAITLIN VAUGHN	
	TRANSACTIONS THIS CYCLE (CARD 4238)	\$1,674.34
01/24	FACEBK TASUFBSCL2 650-6187714 CA	736.20
01/24	FACEBK UASUFBSCL2 650-6187714 CA	17.60
01/29	FACEBK D94NHBEDL2 650-6187714 CA	32.92
01/29	FACEBK C94NHBEDL2 650-6187714 CA	717.31
01/31	FACEBK 798XLBJDL2 650-6187714 CA	170.49
01/31	FACEBK 898XLBJDL2 650-6187714 CA	4.42
02/01	MOO.COM www moo com RI	79.39
02/02	PUBLIC WORKS-PRKG METR DENVER CO	2.50
02/10	DISCOUNTMUGS.COM 800-569-1980 FL	190.40
02/15	PRINT POINTE OF DENVER 303-7505566 CO	157.69
02/14	INTERNET MARKETING 305-509-2355 FL	39.00
02/17	OTC BRANDS, INC. 800-2280475 NE	109.70
	RACHEL VAN BROCKLIN	
	TRANSACTIONS THIS CYCLE (CARD 5153)	\$2,257.62
01/27	Payment Thank You - Web	-42,157.09
01/27	& Intuit *QuickBooks 800-446-8848 CA	199.10
02/01	RIGHT NETWORKS LLC 603-324-0400 NH	6.00
02/01	& EXPENSIFY.COM 877-887-7815 CA	90.00
	FULTON P BREEN	
	TRANSACTIONS THIS CYCLE (CARD 4668)	-\$41,861.99
	INCLUDING PAYMENTS RECEIVED	

**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	15.74% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	25.49% (v)	-0-	-0-



**INTEREST CHARGES (CONTINUED)**

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
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**BALANCE TRANSFERS**

Balance Transfer	15.74% (v)	-0-	-0-
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(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.

