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**Payment Due Date:** 04/18/17  
**New Balance:** \$22,340.79  
**Minimum Payment:** \$4,468.00

Account number: 4246 3152 2569 4668

44108 BEX 9 08317 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: Download the  
 Chase Mobile® app today

**ACCOUNT SUMMARY**

Account Number: 4246 3152 2569 4668

Previous Balance	\$27,976.94
Payment, Credits	-\$28,402.41
Purchases	+\$22,766.26
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$22,340.79</b>

Opening/Closing Date	02/25/17 - 03/24/17
Revolving Credit Amount	\$80,000
Available Credit	\$57,659
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	\$22,340.79
Payment Due Date	04/18/17
Minimum Payment Due	\$4,468.00

**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	206,073
+ 1 Point per \$1 earned on all purchases	22,341
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,109
+ 1 Point per \$1 on hotels & gas stations	1,169
= Total points available for redemption	230,692

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/01	DRI*TECHSMITH orderfind.com MN	169.00
03/01	SILVIS KITCHEN CIT GLENDALE CO	50.52
03/01	SAJ MEDITERRANEAN GRILL - AURORA CO	24.71
03/02	LYFT *RIDE WED 11AM LYFT.COM CA	36.41
03/02	LYFT *RIDE THU 12PM LYFT.COM CA	17.51
03/02	LYFT *RIDE THU 7AM LYFT.COM CA	13.01
03/03	LYFT *RIDE THU 6PM LYFT.COM CA	25.10
03/03	LYFT *RIDE FRI 8AM LYFT.COM CA	12.69
03/04	LYFT *RIDE FRI 2PM LYFT.COM CA	35.02
03/04	SKYHARBORPARKINGEASTE PHOENIX AZ	27.00
03/05	AIRBNB * 5ZD3EQ 415-800-5959 CA	709.00
03/05	SOUTHWES 5262492432031 800-435-9792 TX	373.87
	040217 1 L PHX DEN	
	2 M DEN PHX	
03/05	AMERICAN AIR0012117409659 FORT WORTH TX	287.20
	032417 1 M DEN PHX	

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
03/05	SOUTHWES 5262492430400 800-435-9792 TX 032117 1 M PHX DEN	85.93
02/22	OMNI HOUSTON HOUSTON TX	603.72
03/08	SOUTHWES 5262493287746 800-435-9792 TX 031517 1 H PHX DEN 2 L DEN PHX	456.87
03/09	Amazon.com AMZN.COM/BILL WA	9.02
03/15	PLN*PRICELINE HOTELS 800-657-9168 CT	766.98
03/14	AMERICAN AIR0012119188093 FORT WORTH TX 032717 1 V DEN PHX	88.00
03/21	PLN*PRICELINE RENTAL 888-837-3774 CT	77.00
03/21	LYFT *RIDE TUE 4AM LYFT.COM CA SARA TAYLOR TRANSACTIONS THIS CYCLE (CARD 6995) \$3,891.25	22.69
03/17	AQ DENVER OCEAN JOURNE DENVER CO	-12.00
02/25	KIFAC 720-580-3303 CO	65.00
02/27	KIFAC SPORTS LEAGUE KIFAC.ORG CO	975.00
03/01	BLACKJACK PIZZA DENVER CO	61.44
03/04	VESTA *T-MOBILE 888-278-3397 OR	10.15
03/03	BLACKJACK PIZZA DENVER CO	46.45
03/05	VESTA *T-MOBILE 888-278-3397 OR	30.45
03/03	SKATE CITY AURORA AURORA CO	224.92
03/06	BB *CHILD MUSEUM DENV 303-433-7444 CO	300.00
03/07	TARGET 00018069 GLENDALE CO	11.67
03/06	BLACKJACK PIZZA DENVER CO	42.45
03/07	REI*GREENWOODHEINEMANN 800-225-5800 NH	525.52
03/12	UBER US MAR11 PEKTD HELP.UBER.COM CA	14.54
03/14	BT TASKRABBIT, INC 888-661-8105 CA	40.95
03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.64
03/16	DISCOUNT DANCE SUPPLY 800-451-5817 CA	188.86
03/18	THECHILDRENSPLACE.COM 201-558-2683 NJ	886.93
03/17	PANERA BREAD #3102 DENVER CO	97.21
03/17	INGAS ALPINE LOUNGE DENVER CO	80.40
03/18	Amazon.com AMZN.COM/BILL WA	10.75
03/17	WALMART.COM 800-966-6546 AR	162.04
03/20	PAYPAL *ALWAYSUNDER 402-935-7733 UT	76.61
03/21	Amazon.com AMZN.COM/BILL WA	74.10
03/20	DENVER ZOO 720-337-1612 CO	150.00
03/22	WALMART.COM 800-966-6546 AR	196.31
03/22	THECHILDRENSPLACE.COM 201-558-2683 NJ	780.76
03/21	OTC BRANDS, INC. 800-2280475 NE	68.96
03/23	COMMITTEE FOR CHILDREN 800-634-4449 WA	3,299.00
03/22	BLACKJACK PIZZA DENVER CO	146.12
03/23	WALMART.COM 8009666546 800-966-6546 AR	87.42
03/23	Scholastic Education 573-632-1834 MO	36.62
03/23	PANERA BREAD #3102 DENVER CO OSCAR GONZALEZ TRANSACTIONS THIS CYCLE (CARD 8561) \$8,925.26	128.99
02/27	SAFEWAY STORE 00010389 DENVER CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 8629) \$297.00	297.00
02/24	SMK*SURVEYMONKEY.COM 971-2445555 CA	26.00
02/28	MAILCHIMP MAILCHIMP.COM GA	105.00
03/15	COSTCO WHSE #0439 AURORA CO	33.56
03/15	BLACKJACK PIZZA DENVER CO	174.95
03/22	INTERCAMBIO 303-996-0275 CO GREG RAWSON TRANSACTIONS THIS CYCLE (CARD 8637) \$512.86	173.35
03/21	TARGET 00028209 DENVER CO	29.27
03/22	STARBUCKS STORE 05285 DENVER CO AMY ZHU TRANSACTIONS THIS CYCLE (CARD 8660) \$46.50	17.23
02/25	APL* ITUNES.COM/BILL 866-712-7753 CA	16.14
02/27	DISCOUNT DANCE SUPPLY 800-451-5817 CA	135.84
02/28	LAKESHORE LEARNING MATER 310-537-8600 CA	224.20
03/01	DOMINO'S 6202 DENVER CO	97.49
03/01	LAKESHORE LEARNING MATER 310-537-8600 CA	86.63

## ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/04	SQ *TEKE2 INC Denver CO	40.00
03/03	PEPSI CENTER - AT - M 3034051181 CO	460.00
03/03	SAFEWAY STORE 00008854 DENVER CO	38.57
03/02	DOMINO'S 6202 DENVER CO	30.91
03/04	SAFEWAY STORE 00008854 DENVER CO	18.97
03/08	COSTCO WHSE #1027 SHERIDAN CO	329.04
03/08	ADY*Spotify P01DC3C1A7 https://www.s NY	10.75
03/07	HOBBY-LOBBY # 425 LAKEWOOD CO	64.86
03/09	KMC HISTORY COLORADO CENT DENVER CO	69.00
03/10	LOAF N JUG # 0801 DENVER CO	27.49
03/13	PAYPAL *ARTSYEVENTS 402-935-7733 CO	300.00
03/15	PLN*PRICELINE.COM AIR 800-340-0575 CT	9.00
03/14	UNITED 0168603788800 800-932-2732 TX	172.79
042617	1 L DEN IAH	
	2 L IAH MFE	
03/14	AMERICAN AIR0018603788801 FORT WORTH TX	303.80
042817	1 G MFE DFW	
	2 S DFW DEN	
03/16	TARGET 00022616 SHERIDAN CO	48.47
03/16	COSTCO WHSE #1027 SHERIDAN CO	86.58
03/16	BLACKJACK PIZZA DENVER CO	63.00
03/17	USPS PO 0723530068 DENVER CO	35.34
03/17	THE HISTORIANS ALE HOUSE DENVER CO	381.79
03/20	TARGET 00027177 LAKEWOOD CO	65.25
03/19	SAFEWAY STORE 00008854 DENVER CO	36.36
03/22	TARGET.COM * 800-591-3869 MN	29.05
03/20	ATHLETA ONLINE 877-328-4538 OH	35.52
03/22	TARGET.COM * 800-591-3869 MN	150.66
03/22	TARGET.COM * 800-591-3869 MN	38.73
03/22	PAYPAL *PONYCAMEL 402-935-7733 CA	100.00
03/21	ATHLETA ONLINE 877-328-4538 OH	147.38
03/21	SAFEWAY STORE 00008854 DENVER CO	21.90
03/23	EZCATEREINSTEIN BROS 800-488-1803 MA TATIANA PEREDA	72.02
TRANSACTIONS THIS CYCLE (CARD 1177)		\$3,747.53
03/01	PANERA BREAD #203093 303-731-8300 CO	31.55
03/01	PANERA BREAD #3093 AURORA CO	35.06
03/03	STANLEY BEER HALL AURORA CO	47.96
03/11	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/15	PRINT POINTE OF DENVER 303-7505566 CO	81.14
03/16	WM SUPERCENTER #3566 DENVER CO	5.35
03/17	WAL-MART #3533 DENVER CO	172.32
03/18	Comida at The Stanley Mar Aurora CO	63.17
03/23	WALMART.COM 8009666546 800-966-6546 AR MARIA C CASTRO	51.82
TRANSACTIONS THIS CYCLE (CARD 1185)		\$496.37
03/22	CDW GOVT #HGV3991 800-808-4239 IL	-227.40
02/25	BOOMERANG FOR GMAIL 657-2293467 CA	14.99
03/08	CDW GOVT #HDB1520 800-808-4239 IL	227.40
03/08	CDW GOVT #HDB1526 800-808-4239 IL	227.40
03/20	UBERCONFERENCE 415-842-9989 CA KEVIN FLYNN	32.41
TRANSACTIONS THIS CYCLE (CARD 0343)		\$274.80
02/28	PANERA BREAD #203102 314-644-6226 CO	299.04
02/28	LAZ PARKING 260935 DENVER CO	10.00
02/28	HIPDIAL.COM HIPDIAL.COM CA	33.69
02/27	DIVINO DENVER CO	81.85
03/01	SQ *PHO DENVER denver CO	12.20
03/01	COMRADE BREWING COMPANY DENVER CO	15.00
03/02	DOORDASH-MODERN MARKET STRIPE.COM CA	169.20
03/03	DPAC GARAGE-3036079093 DENVER CO	10.00
03/06	SQ *PLATT PARK BREWING CO Denver CO	9.50
03/07	DOORDASH-MODERN MARKET 650-681-9470 CA	52.17
03/07	SQ *PLATT PARK BREWING CO Denver CO	6.50
03/06	ZAIDYS DELI DENVER CO	69.75
03/08	SQ *STEAM ESPRESSO BAR Denver CO	4.51
03/08	SQ *STEAM ESPRESSO BAR Denver CO	4.95

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/08	Audible adbl.co/bill NJ	16.09
03/08	LOGAN LIQUORS DENVER CO	11.87
03/14	PUBLIC WORKS-PRKG METR DENVER CO	1.00
03/14	SQ *AVIANO COFFEE CHERRY Denver CO	5.50
03/16	DPAC GARAGE-3036079093 DENVER CO	8.00
03/17	ALCHEMY BICYCLES DENVER CO	10.34
03/20	SQ *SOJOURNERS COFFEE & T Denver CO	3.49
03/20	PHO DUY DENVER CO	32.21
03/21	FOCUS PARKING-1417 STO DENVER CO	18.00
03/22	ZAIDYS DELI 303-3335336 CO	138.32
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 4188)	\$1,023.18
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-13.99
03/18	HYATT HOTELS REGENCY BOST BOSTON MA	-172.08
02/24	STARBUCKS STORE 05440 DENVER CO	6.91
02/28	SUPER TEACHER WORKSHEETS TONAWANDA NY	19.95
03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.99
03/03	PAYPAL *GOANIMATE 402-935-7733 CA	46.00
03/03	PAYPAL *GOANIMATE 402-935-7733 CA	79.00
03/03	STANLEY BEER HALL AURORA CO	121.57
03/07	TARGET 00018069 GLENDALE CO	7.99
03/17	WILSON LANGUAGE TRAINING 508-368-2399 MA	558.05
03/21	Amazon.com AMZN.COM/BILL WA	81.33
03/20	Amazon.com AMZN.COM/BILL WA	293.91
	CAITLIN VAUGHN	
	TRANSACTIONS THIS CYCLE (CARD 4238)	\$1,042.63
02/28	FACEBK CS2GVBIDL2 650-6187714 CA	606.69
02/28	FACEBK ES2GVBIDL2 650-6187714 CA	1.90
03/09	PUBLIC WORKS-PRKG METR DENVER CO	1.00
03/12	ADOBE *CREATIVE CLOUD 800-833-6687 CA	359.88
03/13	MOO.COM LINCOLN RI	113.80
03/13	MAILCHIMP MAILCHIMP.COM GA	60.00
03/17	4IMPRINT 877-4467746 WI	408.54
03/20	VIMEO.COM 646-470-8422 NY	199.00
03/21	PUBLIC WORKS-PRKG METR DENVER CO	1.50
	RACHEL VAN BROCKLIN	
	TRANSACTIONS THIS CYCLE (CARD 5153)	\$1,752.31
02/27	Payment Thank You - Web	-27,976.94
02/27	RIGHT NETWORKS LLC 603-324-0400 NH	6.00
02/27	& Intuit *QuickBooks 800-446-8848 CA	199.10
03/01	& EXPENSIFY.COM 877-887-7815 CA	126.00
	FULTON P BREEN	
	TRANSACTIONS THIS CYCLE (CARD 4668)	-\$27,645.84
	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	15.99%(v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	25.74%(v)(d)	-0-	-0-

**INTEREST CHARGES****(CONTINUED)**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

<b>Balance Type</b>	<b>Annual Percentage Rate (APR)</b>	<b>Balance Subject To Interest Rate</b>	<b>Interest Charges</b>
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.99%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

**28 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.

