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Payment Due Date: 02/18/17
New Balance: \$42,157.09
Minimum Payment: \$8,431.00

Account number: 4246 3152 2569 4668

40784 BEX 9 02417 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

 Customer Service:
 1-800-945-2028

 Mobile: Visit chase.com
 on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3152 2569 4668

Previous Balance	\$43,191.71
Payment, Credits	-\$46,301.69
Purchases	+\$45,267.07
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$42,157.09

Opening/Closing Date	12/25/16 - 01/24/17
Revolving Credit Amount	\$80,000
Available Credit	\$37,842
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	\$42,157.09
Payment Due Date	02/18/17
Minimum Payment Due	\$8,431.00

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	132,684
+ 1 Point per \$1 earned on all purchases	42,158
+ 4 Pts per \$1 internet, cable, phone, ofc sply	782
+ 1 Point per \$1 on hotels & gas stations	0
= Total points available for redemption	175,624

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/02	& AMTRAK .COM 0020733050510 WASHINGTON DC 020717 1 S BOS NYP	134.00
01/03	& FRONTIER AI M8PBUW DENVER CO 020917 1 R DEN IAH 2 R IAH DEN	210.80
01/07	& PLN*PRICELINE HOTELS 800-657-9168 CT	317.49
01/08	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.63
01/09	& AIRBNB 855-424-7262 CA	140.00
01/09	& AIRBNB 855-424-7262 CA	249.00
01/10	& RVT*LOTUS SCHOOLS 303-360-0052 CO	125.00
01/10	& LYFT *RIDE TUE 1PM LYFT.COM CA	25.33
01/11	& LYFT *RIDE WED 7AM LYFT.COM CA	7.60
01/10	& LYFT *RIDE TUE 8PM LYFT.COM CA	10.85
01/10	& LYFT *RIDE TUE 4PM LYFT.COM CA	13.92
01/12	LYFT *RIDE WED 4PM LYFT.COM CA	7.60
01/12	LYFT *RIDE THU 8AM LYFT.COM CA	10.11

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
01/13	PLN*PRICELINE HOTELS 800-657-9168 CT	122.85
01/12	FEDEXOFFICE 00004762 DENVER CO	23.35
01/13	LYFT *RIDE THU 6PM LYFT.COM CA	13.87
01/13	LYFT *RIDE FRI 6AM LYFT.COM CA	9.13
01/14	SKYHARBORPARKINGEASTE PHOENIX AZ SARA TAYLOR TRANSACTIONS THIS CYCLE (CARD 6995) \$1,464.53	36.00
12/30	& NASCO MODESTO 209-5451600 CA	74.72
01/02	& VESTA *T-MOBILE 888-278-3397 OR	40.60
01/02	& PANERA BREAD #3102 DENVER CO	278.93
01/02	& QDOBA MEXICAN GRILL-006 GLENDALE CO	735.00
01/02	& KING SOOPERS #0035 DENVER CO	16.98
01/04	& TAMARAC SQUARE ACE DENVER CO	29.90
01/04	& ADM/SHOP DENVER MUSEUM DENVER CO	247.50
01/04	& APL*APPLE ONLINE STORE 800-676-2775 CA	786.92
01/03	& LAKESHORE LEARNING MATER 310-537-8600 CA	34.99
01/04	& TRIPLE C COMMUNICATIONS ENGLEWOOD CO	1,159.50
01/06	& SANTIAGOS MEXICAN REST DENVER CO	112.50
01/06	& PANERA BREAD #3102 DENVER CO	120.94
01/06	& BLACKJACK PIZZA DENVER CO	121.88
01/08	& COSTCO WHSE #1022 PARKER CO	158.21
01/09	& PANERA BREAD #3102 DENVER CO	35.98
01/09	& IN *ATS 303-3621180 CO	532.00
01/11	& BARNES&NOBLE.COM-BN 800-843-2665 NY	27.77
01/09	& BON-TON INC ONLINE #905 800-233-7626 PA	313.00
01/11	& DBC*BLICK ART MATERIAL 800-447-1892 IL	26.04
01/10	& ALWAYSUNDERPAY.COM 801-805-6667 UT	92.09
01/10	& LAKESHORE LEARNING MATER 310-537-8600 CA	86.08
01/11	& TEACHCHILDREN.COM 661-350-6659 CA	35.55
01/11	& DISCOUNT DANCE SUPPLY 800-451-5817 CA	149.10
01/10	& OTC BRANDS, INC. 800-2280475 NE	104.30
01/08	& DISCOUNT DANCE SUPPLY 8004515817 CA	308.14
01/13	LAKESHORE LEARNING MATER 310-537-8600 CA	34.99
01/12	MAD GREENS - CATERING 303-355-2499 CO	142.00
01/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	70.53
01/12	GAP ONLINE 800-4277895 OH	232.27
01/13	GAP ONLINE 800-4277895 OH	754.81
01/16	KMART.COM 7840 866-562-7848 IL	239.97
01/17	H&M ONLINE #7700 855-466-7467 IN	197.35
01/18	WALMART.COM 800-966-6546 AR	605.78
01/18	BB *CHILD MUSEUM DENV 303-433-7444 CO	24.00
01/19	DREAMBOX LEARNING, INC WWW.DREAMBOX. WA	1,250.00
01/19	AQ DENVER OCEAN JOURNE 303-561-4450 CO	288.00
01/19	FCD*FREUND CONTAINER 708-272-7099 IL	63.13
01/19	OTC BRANDS, INC. 800-2280475 NE	31.98
01/20	OFFICE DEPOT #3289 DENVER CO OSCAR GONZALEZ TRANSACTIONS THIS CYCLE (CARD 8561) \$9,608.40	44.97
01/06	& The Hornet Restaurant Denver CO	264.94
01/08	& KING SOOPERS #0021 DENVER CO	99.00
01/11	51107 - LODO GARAGE DENVER CO	14.00
01/18	54243 - SHERMAN DENVER CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 8629) \$387.94	10.00
01/06	& EVENTBRITE 8014137200 CA	-15.00
12/24	& SURVEYMONKEY.COM 971-2445555 CA	26.00
12/28	& FACEBK 7EX98BNCL2 650-6187714 CA	500.28
12/29	& MAILCHIMP MAILCHIMP.COM GA	105.00
12/31	& FACEBK U7YKDBADL2 650-6187714 CA	84.70
01/03	& COLORADO LEAGUE OF CHARTE 303-9895356 CO	25.00
01/04	& NETBRANDS MEDIA CORP. 877-508-4569 TX	594.69
01/07	& INGAS ALPINE LOUNGE DENVER CO	300.13
01/06	& DOORDASH-STARBUCKS 650-681-9470 CA	128.84
01/10	& FACEBK NS2XJBNCL2 650-6187714 CA	722.61
01/10	& FACEBK QS2XJBNCL2 650-6187714 CA	31.71
01/13	PRINT POINTE OF DENVER 303-7505566 CO	840.63

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	PRINT POINTE OF DENVER 303-7505566 CO	272.30
01/19	TIME PARK LOT 17 DENVER CO	6.00
01/19	TIME PARK LOT 17 DENVER CO	6.00
01/19	FACEBK 3PJLHBEDL2 650-618771 4 CA	28.38
01/19	FACEBK 2PJLHBEDL2 650-618771 4 CA GREG RAWSON	722.85
TRANSACTIONS THIS CYCLE (CARD 8637)		\$4,380.12
01/01	& TARGET 00027870 PITTSBURGH PA	60.00
01/02	& WALGREENS #10070 DENVER CO	100.00
01/01	& DOLLAR-GENERAL #0817 BETHEL PARK PA	12.84
01/02	& PANERA BREAD #3088 GLENDALE CO	192.92
01/03	& GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	439.50
01/05	& PUBLIC WORKS-PRKG METR DENVER CO	1.50
01/05	& PEET'S #07708 DENVER CO	2.32
01/05	& WHOLEFDS CCK 10095 DENVER CO	111.90
01/05	& STARBUCKS STORE 05285 DENVER CO	60.00
01/05	& MAD GREENS - CATERING 303-355-2499 CO	139.00
01/10	& TRADER JOE'S #302 QPS DENVER CO	28.43
01/11	51107 - LODO GARAGE DENVER CO	14.00
01/12	TRADER JOE'S #302 QPS DENVER CO	41.85
01/11	STARBUCKS STORE 05285 DENVER CO	34.61
01/10	MAD GREENS - CATERING 303-355-2499 CO	115.00
01/13	PUBLIC WORKS-PRKG METR DENVER CO	2.00
01/13	PANERA BREAD #3088 GLENDALE CO	324.77
01/13	STARBUCKS STORE 05285 DENVER CO AMY ZHU	60.97
TRANSACTIONS THIS CYCLE (CARD 8660)		\$1,741.61
01/05	& CUSTOMINK LLC 8002934232 VA	-30.00
12/29	& LAKESHORE LEARNING MATER 310-537-8600 CA	1,987.26
01/02	& EZCATEREINSTEIN BROS 800-488-1803 MA	140.79
01/03	& EZCATERMAD GREENS 800-488-1803 MA	625.00
01/04	& DISCOUNT DANCE SUPPLY 800-451-5817 CA	135.77
01/04	& CUSTOMINK LLC 800-293-4232 VA	850.00
01/05	& LAKESHORE LEARNING MATER 310-537-8600 CA	258.70
01/06	& SQ *ADVANCED LOCKSMITH, L Denver CO	108.00
01/09	& Spotify USA 646-8375380 NY	10.75
01/09	& DISCOUNT DANCE SUPPLY 8004515817 CA	169.80
01/11	& COSTCO WHSE #1027 SHERIDAN CO	467.48
01/11	& WESTERFIELD MANAGEMENT 443-280-0784 TX	1,854.00
01/11	& COSTCO WHSE #1027 SHERIDAN CO	38.08
01/12	DOMINO'S 6202 DENVER CO	127.90
01/11	LAKESHORE LEARNING MATER 310-537-8600 CA	151.71
01/10	DISCOUNT DANCE SUPPLY 8004515817 CA	217.47
01/12	TARGET 00027177 LAKEWOOD CO	108.65
01/12	TARGET 00027177 LAKEWOOD CO	10.57
01/13	MACHETE CHERRY CRE DENVER CO	288.00
01/14	TARGET 0001 8069 GLENDALE CO	15.39
01/16	TARGET 00022616 SHERIDAN CO	39.36
01/16	COSTCO WHSE #1027 SHERIDAN CO	228.51
01/16	MICHAELS STORES 1189 SHERIDAN CO	39.98
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/20	DOMINO'S 6202 DENVER CO	98.99
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/21	TARGET.COM * 800-591-3869 MN	215.99
01/21	TARGET.COM * 800-591-3869 MN	26.00
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/19	DISCOUNT DANCE SUPPLY 800-451-5817 CA	144.94
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/20	HOTELS.COM HOTELS.COM WA	364.95
01/20	USPS PO 0723450064 DENVER CO	37.71
01/22	TARGET 00027177 LAKEWOOD CO	91.30
01/23	TARGET 00022616 SHERIDAN CO	11.14
01/23	HOTELS.COM HOTELS.COM WA	159.03
01/23	COSTCO WHSE #1027 SHERIDAN CO TATIANA PEREDA	191.54
TRANSACTIONS THIS CYCLE (CARD 1177)		\$11,009.51



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/28	& USPS PO 0704900115 AURORA CO	19.89
12/29	& 4TE*CULLIGAN OF DENVER 300-334-7110 CO	71.52
01/02	& KING SOOPERS #0083 DENVER CO	79.21
01/03	& LA CUEVA AURORA CO	127.19
01/06	& SANTIAGOS RESTAURANT - AURORA CO	24.30
01/09	& KING SOOPERS #0014 AURORA CO	149.48
01/11	& USPS PO 0704910114 AURORA CO	56.87
01/17	PANERA BREAD #3093 AURORA CO	159.92
01/20	DOLLAR TREE AURORA CO	7.56
01/20	HAND AND STONE MASSAGE AN DENVER CO	49.95
01/20	WAL-MART #6178 AURORA CO MARIA C CASTRO TRANSACTIONS THIS CYCLE (CARD 1185)	\$761.60
12/21	& WAL-MART #3128 DENVER CO PAUL ZUCKERMAN TRANSACTIONS THIS CYCLE (CARD 2084)	-4.98 -\$4.98
01/08	& HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	32.00
01/08	& DELTA AIR 0062368558321 DELTA.COM CA 020817 1 V DEN JFK 2 V JFK DEN	246.40
01/11	& LAZ PARKING 760261 DENVER CO	22.00
01/18	TIME PARK LOT 17 DENVER CO	12.00
01/17	BOOMERANG FOR GMAIL 657-2293467 CA	14.99
01/20	UBERCONFERENCE 415-842-9989 CA KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0343)	\$359.80
12/23	& SOUTHWES 5262473412149 800-435-9792 TX 021217 1 S LGA DEN	113.84
12/30	& HIPDIAL.COM HIPDIAL.COM CA	16.53
01/03	& Amazon Services-Kindle 866-321-8851 WA	13.98
01/03	& THE NEXT DOOR-GLENDALE GLENDALE CO	38.88
01/05	& Audible US 888-283-5051 NJ	13.98
01/05	& Audible US 888-283-5051 NJ	1.07
01/05	& PUBLIC WORKS-PRKG METR DENVER CO	1.00
01/05	& Amazon Services-Kindle 866-321-8851 WA	5.37
01/05	& Audible US 888-283-5051 NJ	6.45
01/05	& PEET'S #07708 DENVER CO	2.32
01/05	& Audible US 888-283-5051 NJ	5.37
01/05	& Amazon Services-Kindle 866-321-8851 WA	14.42
01/05	& Audible US 888-283-5051 NJ	2.14
01/05	& Audible US 888-283-5051 NJ	38.62
01/05	& Audible US 888-283-5051 NJ	4.30
01/05	& Audible US 888-283-5051 NJ	4.83
01/05	& Audible US 888-283-5051 NJ	3.22
01/05	& Audible US 888-283-5051 NJ	6.99
01/05	& Audible US 888-283-5051 NJ	5.37
01/06	& SOUTHWES 5262476658934 800-435-9792 TX 022317 1 S DEN LGA 2 R LGA DEN	11.20
01/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.61
01/08	& Audible adbl.co/bill NJ	16.09
01/09	& TIME PARK LOT 17 DENVER CO	12.00
01/10	& SILVIS KITCHEN CIT GLENDALE CO	178.84
01/10	& DPAC GARAGE-3036079093 DENVER CO	9.00
01/11	51107 - LODO GARAGE DENVER CO	14.00
01/14	Amazon.com AMZN.COM/BILL WA	47.16
01/13	ZAIDYS DELI DENVER CO	30.05
01/17	TARASCOS FAST FOOD LLC DENVER CO	40.10
01/18	TIME PARK LOT 17 DENVER CO	12.00
01/19	UBER US JAN18 BVKCR HELP. 800-5928996 CA	79.59
01/18	TREX-DENVER MUSEUM DENVER CO	14.81
01/19	TREX-DENVER MUSEUM DENVER CO	.40
01/19	TREX-DENVER MUSEUM DENVER CO	1.25
01/19	TREX-DENVER MUSEUM DENVER CO	29.66
01/19	TREX-DENVER MUSEUM DENVER CO	.40
01/20	TIME PARK LOT 17 DENVER CO	12.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	DIAMOND FLORAL DESIGN DENVER CO	41.70
01/23	TIME PARK LOT 17 DENVER CO JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 4188)	12.00 \$878.54
12/23	& REI.COM 800-426-4840 WA	50.00
12/23	& REI.COM 800-426-4840 WA	50.00
12/30	& REI*GREENWOODHEINEMANN 800-225-5800 NH	1,518.40
01/02	& DOLLAR TREE DENVER CO	20.00
01/12	& Amazon.com AMZN.COM/BILL WA	211.00
01/17	IN *E.L. ACHIEVE 760-2903461 CA	8,778.00
01/21	LYFT *RIDE FRI 12PM LYFT.COM CA CAITLIN VAUGHN TRANSACTIONS THIS CYCLE (CARD 4238)	20.02 \$10,647.42
12/27	& Payment Thank You - Web	-43,191.71
01/05	ASSOC DUES/EVENTS/OTHER 703-739-2782 VA	-3,060.00
12/27	& NH RIGHT NETWORKS 603-324-0400 NH	6.00
12/27	& Intuit *QuickBooks 800-446-8848 CA	199.10
01/03	& EXPENSIFY.COM 877-887-7815 CA	117.00
01/03	& OFFICE DEPOT #3362 DENVER CO	35.51
01/05	& ASSOC DUES/EVENTS/OTHER 703-739-2782 VA	3,060.00
01/09	& BEST BUY MHT 00002113 DENVER CO	549.99
01/11	& 51120 - 1758 WAZEE (FRANK DENVER CO FULTON P BREEN TRANSACTIONS THIS CYCLE (CARD 4668) INCLUDING PAYMENTS RECEIVED	15.00 -\$42,269.11

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	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

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.

