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Payment Due Date: 12/01/16
New Balance: \$8,896.05
Minimum Payment: \$1,779.00

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

RIDGEVIEW 981503900 GF
1800 S LEMAY AVE
FORT COLLINS CO 80525-1240

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

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

Previous Balance	\$25,531.08
Payment, Credits	-\$26,195.11
Purchases	+\$9,560.08
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,896.05
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Opening/Closing Date	10/08/16 - 11/07/16
Credit Limit	\$30,000
Available Credit	\$21,103
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	\$8,896.05
Payment Due Date	12/01/16
Minimum Payment Due	\$1,779.00

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	146,881
+ 1 Point per \$1 earned on all purchases	8,897
+ 4 Pts per \$1 internet, cable, phone, etc. sply	1,171
+ 1 Point per \$1 on hotels & gas stations	902
= Total points available for redemption	157,851

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/07	FLOWERAMA FORT COLLINS CO	162.12
10/10	SAMSClub #6633 FT. COLLINS CO	81.87
10/19	LANDS END BUS OUTFITTE 08005871541 WI	827.25
10/26	EAST MOON ASIAN BISTRO FORT COLLINS CO	16.40
10/26	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/26	STARBUCKS STORE 00296 FORT COLLINS CO	3.71
10/31	FACEBK FAFLEAAYS2 650-6187714 CA	23.41
11/01	FLOWERAMA FORT COLLINS CO	40.00
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TRANSACTIONS THIS CYCLE		\$1,170.71
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10/13	KING SOOPERS #0073 FORT COLLINS CO	-1.31
10/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	630.99
10/07	SUNSTATE EQUIPMENT FTC FORT COLLINS CO	114.86
10/11	CONOCO - SEI 26927 FORT COLLINS CO	59.50
10/13	KING SOOPERS #0073 FORT COLLINS CO	50.86
10/14	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.56
10/25	WESTERN PAPER DISTRIBU 303-371-8710 CO	1,197.05
10/25	WESTERN PAPER DISTRIBU 303-371-8710 CO	48.12
10/25	WESTERN PAPER DISTRIBU 303-371-8710 CO	225.63

This Statement is a Facsimile - Not an original



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE		\$2,385.21
10/14	Payment Thank You-Branch Check	-24,269.56
10/14	Payment Thank You-Branch Check	-1,226.94
10/14	Payment Thank You-Branch Check	-34.58
11/01	THE HOME DEPOT #1544 FORT COLLINS CO	144.41
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$25,342.69
10/10	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/13	WHOLEFDS FTC 10147 FORT COLLINS CO	15.98
10/13	BANN THAI DEATSTREET 8666548777 WI	113.75
TRANSACTIONS THIS CYCLE		\$159.72
10/11	VALOREBOOKS.COM 888-8256731 MA	-35.03
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10/11	VALOREBOOKS.COM 888-8256731 MA	-35.03
10/11	VALOREBOOKS.COM 888-8256731 MA	-35.03
10/07	RAINBOW RESOURCE CENTE TOULON IL	78.00
10/12	Amazon.com AMZN.COM/BILL WA	167.68
10/16	TLF PALMER FLOWERS FORT COLLINS CO	44.99
10/17	CAROLINA BIOLOGIC SUPP 08003345551 NC	46.50
10/14	BARCHARTS INC 800-226-7799 FL	130.31
10/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
10/24	FLINN SCIENTIFIC, I 630-8796900 IL	120.73
10/27	Amazon.com AMZN.COM/BILL WA	9.75
10/27	Amazon.com AMZN.COM/BILL WA	246.50
10/27	Amazon.com AMZN.COM/BILL WA	98.60
10/27	Amazon.com AMZN.COM/BILL WA	14.32
10/28	ADOBE 800-833-6687 CA	29.99
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	198.00
11/02	SAMSClub #6633 FT. COLLINS CO	20.98
11/02	PALOMINO MEXICAN RESTA LOVELAND CO	420.00
TRANSACTIONS THIS CYCLE		\$1,516.22
10/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	374.30
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.99
10/15	NAME-CHEAP.COM NAME-CH 3233752822 CA	8.64
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.97
10/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
10/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
10/30	ADOBE 800-833-6687 CA	29.99
11/01	MSFT * E02002V77W 800-642-7676 WA	214.00
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.97
11/01	MSFT * E02002V7GM 800-642-7676 WA	12.00
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.00
11/01	MSFT * E02002V5TY 800-642-7676 WA	18.00
11/04	DROPBOX*98ZLZ677VFR6 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$1,005.84
10/17	VISTAPR*VistaPrint.com 866-8936743 MA	58.69
10/24	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	24.99
10/27	SOUTHWES 5260600531800 800-435-9792 TX	30.00
11/02	SUPERSHUTTLE EXECUCARS 08002583826 CA	18.88
11/02	MAILCHIMP MAILCHIMP.COM GA	25.50
11/04	OMNI SAN DIEGO SAN DIEGO CA	841.89
11/05	SUPERSHUTTLE EXECUCARS 08002583826 CA	9.44
TRANSACTIONS THIS CYCLE		\$1,009.39
10/11	AMERICAN 00178562500903 BELLEVUE WA	-522.60
10/12	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/14	MICHAELS STORES 9976 FT. COLLINS CO	81.41
10/14	FT COLLINS ARC THRIFT FORT COLLINS CO	81.95
10/14	DOLLAR TREE FORT COLLINS CO	22.00
10/14	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.88

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/17	FORT COLLINS AREA CHAM 09704823746 CO	10.00
10/18	DOLLAR TREE FORT COLLINS CO	20.00
10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.88
10/18	BIG LOTS STORES - #412 FORT COLLINS CO	12.50
10/18	SPROUTS FARMERS MARK FORT COLLINS CO	12.73
10/19	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/22	DOMINO'S 6353 970-416-8868 CO	63.95
10/21	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
10/28	DOMINO'S 6353 970-416-8868 CO	49.99
10/26	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
10/31	JO-ANN STORE #2228 FORT COLLINS CO	14.03
10/31	FT COLLINS ARC THRIFT FORT COLLINS CO	57.90
11/01	VISTAPR*Website Pkg 866-8936743 MA	65.99
10/31	HOBBY-LOBBY #0053 FORT COLLINS CO	77.97
11/01	ST PETERS FLY SHOP FORT COLLINS CO	59.95
11/01	CLOTHES PONY FORT COLLINS CO	37.95
11/02	DOLLAR TREE FORT COLLINS CO	6.50
11/03	WAL-MART #2729 FORT COLLINS CO	44.52
11/02	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
TRANSACTIONS THIS CYCLE		\$376.15
10/12	ETS*PRAXIS Registratio 800-772-9476 NJ	120.00
10/15	NCS PEARSON 800-843-0019 MN	10.00
10/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.97
10/18	CUSTOM CUT STENCIL CO 618-277-5077 IL	77.27
10/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
10/21	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	105.21
10/26	BEN FRANKLIN PLUMBING LOVELAND CO	29.00
10/29	J W PEPPER AND SON INC 800-3456296 PA	173.99
11/02	NAFME NAFME VA	146.00
TRANSACTIONS THIS CYCLE		\$693.43
10/07	THE HOME DEPOT #1544 FORT COLLINS CO	172.23
10/19	THE HOME DEPOT #1544 FORT COLLINS CO	11.31
10/24	WW GRAINGER 877-2022594 PA	60.00
10/25	THE HOME DEPOT #1544 FORT COLLINS CO	103.94
10/26	THE HOME DEPOT #1544 FORT COLLINS CO	16.97
11/02	THE HOME DEPOT #1544 FORT COLLINS CO	26.54
TRANSACTIONS THIS CYCLE		\$390.99

2016 Totals Year-to-Date	
Total fees charged in 2016	\$95.00
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	15.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.49% (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.