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Payment Due Date:	01/01/17
New Balance:	\$14,001.88
Minimum Payment:	\$2,800.00

\$ _____ 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	\$8,896.05
Payment, Credits	-\$10,385.62
Purchases	+\$15,491.45
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,001.88
Opening/Closing Date	11/08/16 - 12/07/16
Credit Limit	\$30,000
Available Credit	\$15,998
Cash Access Line	\$6,000
Available for Cash	\$6,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$14,001.88
Payment Due Date	01/01/17
Minimum Payment Due	\$2,800.00

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	157,851
+ 1 Point per \$1 earned on all purchases	14,002
+ 4 Pts per \$1 internet, cable, phone, etc. sply	700
+ 1 Point per \$1 on hotels & gas stations	1,161
= Total points available for redemption	173,714

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-208.62
11/09	KING SOOPERS #0099 FORT COLLINS CO	446.00
11/10	WAL-MART #2729 FORT COLLINS CO	29.86
11/11	WAL-MART #2729 FORT COLLINS CO	6.32
11/13	FORT COLLINS AREA CHAM 09704823746 CO	10.00
11/17	WM SUPERCENTER #2729 FORT COLLINS CO	73.91
11/30	FACEBK KYR5QASXS2 650-6187714 CA	18.74
11/30	FACEBK MYR5QASXS2 650-6187714 CA	1.73
12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.48
TRANSACTIONS THIS CYCLE		-\$805.30
11/07	WAL-MART #2729 FORT COLLINS CO	103.58
11/08	WESTERN PAPER DISTRIBU 303-371-8710 CO	572.96
11/09	WAL-MART #4599 TIMNATH CO	35.88

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/09	WESTERN PAPER DISTRIBU 303-371-8710 CO	52.47
11/10	KING SOOPERS #0018 FT. COLLINS CO	7.15
11/15	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.56
11/21	CONOCO - SEI 26927 FORT COLLINS CO	62.63
11/29	WESTERN PAPER DISTRIBU 303-371-8710 CO	908.09
12/01	SAMS CLUB #6633 FT. COLLINS CO	476.20
12/01	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.56
TRANSACTIONS THIS CYCLE		\$2,306.08
11/16	Payment Thank You-Branch Check	-7,717.44
11/16	Payment Thank You-Branch Check	-1,178.61
11/15	EMPIRE 3591 FORT COLLINS CO	42.77
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.08
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
12/03	ROCKY MOUNTAIN SHARP S LOVELAND CO	64.00
12/03	Amazon.com AMZN.COM/BILL WA	63.82
12/07	Amazon.com AMZN.COM/BILL WA	7.41
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$8,648.99
11/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/09	MICHAELS STORES 9976 FT. COLLINS CO	27.42
11/17	VILLAGE INN OF FT COLL FORT COLLINS CO	9.89
11/17	AUSTINS AMERICAN GRILL FORT COLLINS CO	99.55
11/28	TARGET 00024034 FORT COLLINS CO	61.45
12/02	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	150.00
12/02	SAMS CLUB #6633 FT. COLLINS CO	405.82
TRANSACTIONS THIS CYCLE		\$784.12
11/06	WASHOUSE FORT COLLINS CO	51.75
11/07	Amazon.com AMZN.COM/BILL WA	65.84
11/07	Amazon.com AMZN.COM/BILL WA	246.90
11/07	LUCKS MUSIC LIBRARY IN 02488531820 MI	166.50
11/07	Amazon.com AMZN.COM/BILL WA	228.26
11/14	Skylight Publishing ANDOVER MA	716.80
11/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
11/28	SO *SMART DOCUMENT FORT COLLINS CO	50.00
11/28	ADOBE 800-833-6687 CA	29.99
11/30	WASHOUSE FORT COLLINS CO	31.50
12/04	Amazon.com AMZN.COM/BILL WA	103.52
12/06	Amazon.com AMZN.COM/BILL WA	22.28
TRANSACTIONS THIS CYCLE		\$1,743.33
11/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
11/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
11/29	Amazon.com AMZN.COM/BILL WA	64.00
11/30	ADOBE 800-833-6687 CA	29.99
12/02	MSFT * E02002ZXZA 08006427676 WA	18.00
12/02	MSFT * E02002ZX15 08006427676 WA	12.00
12/04	DROPBOX*TCKSL4RYDMYX 888-4468396 CA	147.00
12/02	MSFT * E02002ZX16 08006427676 WA	232.58
12/06	WATCHFIRE SIGNS 800-6372645 IL	26.13
TRANSACTIONS THIS CYCLE		\$569.68
11/08	Amazon.com AMZN.COM/BILL WA	1,005.99
TRANSACTIONS THIS CYCLE		\$1,005.99
11/10	LAFAMILIA GIORGIO BOSTON MA	24.32
11/12	HILTON HOTELS AIRPORT BOSTON MA	923.61
11/11	MBTA CONVENTION BOSTON MA	2.75
12/02	MAILCHIMP MAILCHIMP.COM GA	25.50
TRANSACTIONS THIS CYCLE		\$976.18
11/30	HOBBY-LOBBY #0053 FORT COLLINS CO	-12.10
11/08	SHAMROCK FOODSERVICE W FORT COLLINS CO	44.18
11/09	STARBUCKS STORE 00296 FORT COLLINS CO	15.95

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/11	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/16	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/19	DOMINO'S 6353 970-416-8868 CO	42.99
11/28	MOO.COM 04014343561 RI	148.14
11/29	DOLLAR TREE FORT COLLINS CO	40.00
11/28	UNITED 01623268025680 800-932-2732 TX	166.10
11/28	UNITED 01629220869205 800-932-2732 TX	76.00
11/29	HOBBY-LOBBY #0053 FORT COLLINS CO	179.31
11/30	TARGET 00000794 FORT COLLINS CO	50.94
11/30	PANERA BREAD #3079 FT. COLLINS CO	85.92
11/30	HOBBY-LOBBY #0053 FORT COLLINS CO	5.84
12/01	FRONTIER YYINVT DENVER CO	201.10
	1 W DCA DEN	
	2 0000 0000	
11/30	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
12/02	DOMINO'S 6353 970-416-8868 CO	42.99
12/01	FRONTIER D9IVSD DENVER CO	218.10
	1 G DEN DCA	
	2 0000 0000	
12/02	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
12/02	HOLIDAY INN EXPRESS & LANDER WY	131.89

TRANSACTIONS THIS CYCLE \$1,501.15

11/10	STARBUCKS STORE 00296 FORT COLLINS CO	-17.13
11/07	OFFICEMAX/OFFICEDEPOT6 800-463-3768 CO	57.14
11/07	SHAMROCK FOODSERVICE W FORT COLLINS CO	1,085.44
11/09	ALL SPORTS TROPHIES FORT COLLIN CO	22.50
11/09	KING SOOPERS #0073 FORT COLLINS CO	13.87
11/09	SPROUTS FARMERS MARK FORT COLLINS CO	6.80
11/11	SAMS CLUB #6633 FT. COLLINS CO	22.43
11/10	STARBUCKS STORE 00296 FORT COLLINS CO	17.13
11/10	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
11/15	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	199.98
11/15	CFR*FOREIGN AFFAIRS M 800-8295539 NY	44.95
11/18	FRAMING SUPPLIES COM HENDERSONVILL NC	26.00
11/18	WWW.MATHCOUNTS.ORG 7032999006 VA	115.00
11/22	WEDGEWOOD TAPESTRY HOU LAPORTE CO	1,000.00
11/22	WEDGEWOOD TAPESTRY HOU LAPORTE CO	1,640.41
11/29	ARC*SERVICES/TRAINING 800-733-2767 GA	209.00
11/30	STAPLES DIRECT 800-3333330 MA	27.99
12/01	COLORADO LEAGUE OF CHA DENVER CO	125.00
12/06	DHHA EMS FOUNDATION 303-4366561 CO	300.00

TRANSACTIONS THIS CYCLE \$4,912.46

11/08	THE HOME DEPOT #1544 FORT COLLINS CO	176.10
11/14	DECKER EQUIPMENT 800-7624899 MI	44.35
11/21	WW GRAINGER 877-2022594 PA	62.60
11/22	WW GRAINGER 877-2022594 PA	181.80
11/21	HOMEDEPOT.COM 800-430-3376 GA	9.00
11/28	WW GRAINGER 877-2022594 PA	21.55
11/29	THE HOME DEPOT #1544 FORT COLLINS CO	59.04
12/02	THE HOME DEPOT #1544 FORT COLLINS CO	206.69

TRANSACTIONS THIS CYCLE \$761.13

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.

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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			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.