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Payment Due Date: 08/01/16
New Balance: \$17,165.78
Minimum Payment: \$3,433.00

\$ _____ 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	\$14,095.39
Payment, Credits	-\$15,269.88
Purchases	+\$18,340.27
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$17,165.78
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Opening/Closing Date	06/08/16 - 07/07/16
Credit Limit	\$30,000
Available Credit	\$12,834
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	\$17,165.78
Payment Due Date	08/01/16
Minimum Payment Due	\$3,433.00

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	239,282
+ 1 Point per \$1 earned on all purchases	17,166
+ 4 Pts per \$1 internL.cable.phone.ofc sply	1,711
+ 1 Point per \$1 on hotels & gas stations	2,598
- Points redeemed this statement period	239,282
= Total points available for redemption	21,475

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	UNITED LISTS, LLC WESTLAKE VILL CA	857.02
06/15	ORIENTAL TRADING CO 800-228-0475 NE	88.93
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TRANSACTIONS THIS CYCLE		\$945.95
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06/22	SCHOOL OUTFITTERS 08002602776 OH	-325.00
06/28	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	-849.49
06/08	WESTERN PAPER DISTRIBU 303-371-8710 CO	937.44
06/09	WESTERN PAPER DISTRIBU 303-371-8710 CO	51.10
06/08	THE HOME DEPOT #1544 FORT COLLINS CO	786.45
06/14	WESTERN PAPER DISTRIBU 303-371-8710 CO	114.09
06/17	SEI 26927 FORT COLLINS CO	44.87
06/21	WESTERN PAPER DISTRIBU 303-371-8710 CO	42.96
06/23	THE HOME DEPOT #1544 FORT COLLINS CO	65.58
06/28	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	562.96
07/01	WESTERN PAPER DISTRIBU 303-371-8710 CO	127.05
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TRANSACTIONS THIS CYCLE		\$1,558.01
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06/22	Payment Thank You-Branch Check	-7,769.60
06/22	Payment Thank You-Branch Check	-6,325.79
06/10	Amazon.com AMZN.COM/BILL WA	30.09

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	SQ *TAXI Dallas TX	60.55
06/14	ELWAYS GREENWOOD VIL CO	27.50
06/07	ISM WILMINGTON DE	49.00
06/17	EIGHTH DAY BOOKS LLC WICHITA KS	40.00
06/19	SQ *SOLOMON ABATE T GARLAND TX	63.25
06/18	INTERCONTINENTAL HOTEL 972-386-6000 TX	16.87
06/19	INTERCONTINENTAL HOTE 972-386-6000 TX	15.16
06/19	INTERCONTINENTAL HOTE 972-386-6000 TX	1,021.75
06/21	CAFE VINO FORT COLLINS CO	52.00
06/22	CAFE VINO FORT COLLINS CO	59.75
06/25	Amazon.com AMZN.COM/BILL WA	132.47
06/30	CAFE VINO FORT COLLINS CO	32.75
07/02	CAFE VINO FORT COLLINS CO	34.00
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		- \$12,460.25
06/06	LAPORTE PIZZA LAPORTE CO	33.98
06/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
TRANSACTIONS THIS CYCLE		\$63.97
06/08	Amazon.com AMZN.COM/BILL WA	9.29
06/07	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	25.00
06/08	Amazon.com AMZN.COM/BILL WA	54.75
06/07	ALBERTSONS STO00008763 FORT COLLINS CO	19.99
06/13	SOS REGISTRATION FEE 03038942200 CO	10.00
06/14	THECOLLEGESOLUTION.COM 6194610241 CA	295.95
06/14	GRIMALDI'S PIZZA #0770 FORT COLLINS CO	60.00
06/17	Amazon.com AMZN.COM/BILL WA	128.90
06/16	PROFESSIONAL BINDING P AGOURA HILLS CA	577.75
06/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
06/21	MICHAELS STORES 9976 FT. COLLINS CO	43.01
06/22	Amazon.com AMZN.COM/BILL WA	87.00
06/23	IN *PC FURNITURE STORE 216-3734200 OH	940.50
06/24	PACIFIC COAST SIGHT TO 07149788855 CA	35.00
06/25	NACAC 703-836-2222 VA	370.00
06/27	Amazon.com AMZN.COM/BILL WA	23.46
06/27	STARBUCKS #19311 ANAHE Anaheim CA	11.45
06/29	STARBUCKS #19311 ANAHE Anaheim CA	5.50
06/29	HAAGEN DAZS #663 ANAHEIM CA	4.50
06/28	ADOBE 800-833-6687 CA	29.99
06/29	Amazon.com AMZN.COM/BILL WA	29.36
06/29	Amazon.com AMZN.COM/BILL WA	47.60
06/30	STARBUCKS #19311 ANAHE Anaheim CA	8.70
06/29	TORTILLA JOS TAQUERIA ANAHEIM CA	8.72
07/01	Amazon.com AMZN.COM/BILL WA	23.80
07/01	Amazon.com AMZN.COM/BILL WA	5.95
06/30	DISNEY RESORT-DISNE ANAHEIM CA	680.94
07/03	Amazon.com AMZN.COM/BILL WA	32.32
07/02	Amazon.com AMZN.COM/BILL WA	41.65
07/05	SQ *SMART DOCUMENT FORT COLLINS CO	3.00
TRANSACTIONS THIS CYCLE		\$3,644.07
06/08	LIBERTY FUND, INC. 317-842-0880 IN	30.00
TRANSACTIONS THIS CYCLE		\$30.00
07/01	SEI 26927 FORT COLLINS CO	30.00
07/01	STARBUCKS STORE 00296 FORT COLLINS CO	22.15
TRANSACTIONS THIS CYCLE		\$52.15
06/27	THE HOME DEPOT #1544 FORT COLLINS CO	7.97
TRANSACTIONS THIS CYCLE		\$7.97
06/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
06/28	Amazon.com AMZN.COM/BILL WA	143.98
06/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.98
06/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,299.80
06/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
06/29	ADOBE 800-833-6687 CA	29.99
06/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	399.96
06/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2,571.98
07/02	MSFT * E02002CO4Y 800-642-7676 NV	16.00
07/02	MSFT * E02002CNXH 800-642-7676 NV	464.50
07/02	MSFT * E02002CO8M 800-642-7676 NV	10.00
07/04	DROPBOX*RRRV2JY8R7B9 888-4468396 CA	136.50
TRANSACTIONS THIS CYCLE		\$5,136.67
06/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.97
07/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	153.31
07/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	76.66
07/05	Amazon.com AMZN.COM/BILL WA	547.00
07/05	Amazon.com AMZN.COM/BILL WA	547.00
07/05	Amazon.com AMZN.COM/BILL WA	547.00
TRANSACTIONS THIS CYCLE		\$1,885.94
06/24	SO *COLTON MEDIA PR 877-417-4551 CO	100.00
06/24	HARTFORD/WINDSOR MARRI WINDSOR CT	805.00
07/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
TRANSACTIONS THIS CYCLE		\$1,280.00
06/24	UNITED 01678923881692 800-932-2732 TX	512.20
06/29	Amazon.com AMZN.COM/BILL WA	22.16
06/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	62.35
06/27	UNITED 01678419894196 800-932-2732 TX	329.20
TRANSACTIONS THIS CYCLE		\$925.91

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

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.