



Payment Due Date: 07/01/16
New Balance: \$14,095.39
Minimum Payment: \$2,819.00

\$ _____ 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	\$5,857.62
Payment, Credits	-\$10,038.89
Purchases	+\$18,276.66
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,095.39

Opening/Closing Date	05/08/16 - 06/07/16
Credit Limit	\$30,000
Available Credit	\$15,904
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	\$14,095.39
Payment Due Date	07/01/16
Minimum Payment Due	\$2,819.00

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	219,229
+ 1 Point per \$1 earned on all purchases	18,219
+ 4 Pts per \$1 internet, cable, phone, etc. sply	1,448
+ 1 Point per \$1 on hotels & gas stations	386
= Total points available for redemption	239,282

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/19	WESTERN PAPER DISTRIBU 303-371-8710 CO	-46.71
05/11	WESTERN PAPER DISTRIBU 303-371-8710 CO	1,349.11
05/10	SCHOOL OUTFITTERS 08002602776 OH	7,314.75
05/18	The Moot House FORT COLLINS CO	54.00
05/19	WESTERN PAPER DISTRIBU 303-371-8710 CO	42.96
06/01	STARBUCKS STORE 06910 FORT COLLINS CO	9.24
TRANSACTIONS THIS CYCLE		\$8,723.35
05/24	Payment Thank You-Branch Check	-4,103.16
05/24	Payment Thank You-Branch Check	-5,877.08
05/10	Amazon.com AMZN.COM/BILL WA	33.76
05/11	CAFE VINO FORT COLLINS CO	75.00
05/12	SKR*ABEBOOKS.CO 307ZO 800-3155335 NY	12.43
05/15	Norton *AP1189089570 877-294-5265 CA	104.99
05/23	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	79.48
05/24	Austins FORT COLLINS CO	53.80
05/25	VENNGAGE.COM 8552843855 ON	99.00
06/03	Amazon.com AMZN.COM/BILL WA	16.32
06/02	CAFE VINO FORT COLLINS CO	18.00
06/03	Amazon.com AMZN.COM/BILL WA	17.46

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$9,470.00
05/06	STARBUCKS STORE 00296 FORT COLLINS CO	25.45
05/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/13	PULCINELLA DRAKE FT COLLINS CO	37.50
05/12	WHOLEFDS FTC 10147 FORT COLLINS CO	15.99
06/05	WAL-MART #4599 TIMNATH CO	40.30
06/06	PANERA BREAD #3079 FT. COLLINS CO	17.98
06/06	KING SOOPERS #0018 FT. COLLINS CO	18.99
TRANSACTIONS THIS CYCLE		\$186.20
05/19	Amazon.com AMZN.COM/BILL WA	-11.94
05/05	THE GREAT BOOKS FOUNDA 312-3325870 IL	63.76
05/09	Amazon.com AMZN.COM/BILL WA	40.32
05/07	BEST BUY MHT 00002253 FORT COLLINS CO	36.94
05/09	POWERSCHOOL 08882657641 CA	2,200.00
05/09	DISNEY RESORT-DISNE ANAHEIM CA	226.98
05/10	Amazon.com AMZN.COM/BILL WA	8.29
05/10	Amazon.com AMZN.COM/BILL WA	19.18
05/09	SOUTHWES 5262408542341 800-435-9792 TX	240.96
05/12	NCS PEARSON 800-843-0019 MN	223.77
05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.99
05/11	FLINN SCIENTIFIC, I 630-8796900 IL	72.60
05/12	RAGAN COMMUNICATIONS 312-960-4503 IL	34.99
05/12	RAGAN COMMUNICATIONS 312-960-4503 IL	34.99
05/11	THE GREAT BOOKS FOUNDA 312-3325870 IL	63.76
05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.95
05/15	JERRY'S ARTARAMA FORT COLLINS CO	60.00
05/17	Amazon.com AMZN.COM/BILL WA	50.00
05/16	BARNES & NOBLE #2611 FT COLLINS CO	210.18
05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.00
05/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.99
05/17	BOOMER MUSIC FORT COLLINS CO	100.00
05/17	BARNES & NOBLE #2611 FT COLLINS CO	240.00
05/17	J W PEPPER AND SON INC 800-3456296 PA	29.98
05/17	Amazon.com AMZN.COM/BILL WA	48.22
05/18	Amazon.com AMZN.COM/BILL WA	124.20
05/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.61
05/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.22
05/18	Amazon.com AMZN.COM/BILL WA	73.90
05/19	Amazon.com AMZN.COM/BILL WA	20.23
05/20	Amazon.com AMZN.COM/BILL WA	51.60
05/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/19	Amazon.com AMZN.COM/BILL WA	14.78
05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.31
05/20	WHOLEFDS FTC 10147 FORT COLLINS CO	50.00
05/20	Amazon.com AMZN.COM/BILL WA	26.45
05/20	Amazon.com AMZN.COM/BILL WA	11.94
05/20	SOUTHWES 5262412026430 800-435-9792 TX	421.96
05/23	Amazon.com AMZN.COM/BILL WA	57.30
05/23	BARNES & NOBLE #2611 FT COLLINS CO	12.60
05/25	Amazon.com AMZN.COM/BILL WA	254.85
05/25	SQ *SMART DOCUMENT FORT COLLINS CO	5.00
05/28	ADOBE 800-833-6687 CA	29.99
05/31	Amazon.com AMZN.COM/BILL WA	86.46
06/01	Amazon.com AMZN.COM/BILL WA	56.85
06/01	Austins FORT COLLINS CO	184.10
06/02	Amazon.com AMZN.COM/BILL WA	18.95
06/02	Amazon.com AMZN.COM/BILL WA	18.95
06/03	J W PEPPER AND SON INC 800-3456296 PA	101.95
06/03	Amazon.com AMZN.COM/BILL WA	51.63
06/03	LUCKS MUSIC LIBRARY IN 02488531820 MI	247.50
TRANSACTIONS THIS CYCLE		\$6,126.63
05/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
05/10	ADOBE *CREATIVE CLOUD 800-833-6687 CA	44.99

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Statement Date: 06/07/16

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	S Amount
TRANSACTIONS THIS CYCLE		\$74.98
05/10	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	71.95
05/16	MSFT * E020025W5V 800-642-7676 NV	464.50
05/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
05/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
05/31	DROPBOX*VW8D26V5NK0C 888-4468396 CA	1.36
05/30	ADOBE 800-833-6687 CA	29.99
06/01	MSFT * E0200289KH 800-642-7676 NV	10.00
06/01	MSFT * E020028967 800-642-7676 NV	464.50
06/01	MSFT * E0200289KI 800-642-7676 NV	16.00
06/04	DROPBOX*XZRP7FWYS9QG 888-4468396 CA	136.50
TRANSACTIONS THIS CYCLE		\$1,234.78
05/06	TLF PALMER FLOWERS FORT COLLINS CO	7.95
05/12	HILTON FT. COLLINS FORT COLLINS CO	159.00
05/19	BOULDER DIGITAL ARTS 303-8004647 CO	50.00
05/19	HOOTSUITE MEDIA INC. 778-588-9767 CA	119.88
05/27	SQ *COLTON MEDIA PR 877-417-4551 CO	200.00
06/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
06/03	SQ *COLTON MEDIA PR 877-417-4551 CO	250.00
06/03	SQ *COLTON MEDIA PR 877-417-4551 CO	200.00
TRANSACTIONS THIS CYCLE		\$1,361.83

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.

