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Payment Due Date: 11/01/16
New Balance: \$25,531.08
Minimum Payment: \$5,106.00

\$ _____ 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

Account Number:	
Previous Balance	\$24,139.25
Payment, Credits	-\$26,703.81
Purchases	+\$28,095.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$25,531.08
Opening/Closing Date 09/08/16 - 10/07/16	
Credit Limit	\$30,000
Available Credit	\$4,468
Cash Access Line	\$6,000
Available for Cash	\$4,468
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$25,531.08
Payment Due Date	11/01/16
Minimum Payment Due	\$5,106.00

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	117,734
+ 1 Point per \$1 earned on all purchases	25,532
+ 4 Pts per \$1 internet, cable, phone, etc. sply	3,406
+ 1 Point per \$1 on hotels & gas stations	209
= Total points available for redemption	146,881

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/10	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/09	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/10	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
09/10	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	-216.45
10/01	STAPLES DIRECT 800-3333330 MA	-22.18
10/01	STAPLES DIRECT 800-3333330 MA	-13.87
10/01	STAPLES DIRECT 800-3333330 MA	-24.97
09/07	FLOWERSHOPNETWORK.COM 870-2155444 AR	59.89
09/13	STAPLES 00114504 FORT COLLINS CO	24.79
09/13	TARGET 00024034 FORT COLLINS CO	12.06
09/13	DOLLAR TREE FT. COLLINS CO	20.00
09/13	SPROUTS FARMERS MARK FORT COLLINS CO	6.99
09/15	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/21	LANDS END BUS OUTFITTE 08005871541 WI	513.00
09/23	ORDERUPMARYS MOUNTAIN 8006896613 MD	28.29
09/25	FACEBK NS2U9A6YS2 650-6187714 CA	25.02
09/30	FACEBK 7LTL7AAYS2 650-6187714 CA	10.87

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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-7.88
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/13	ALIBRIS BOOKS 05105944586 CA	-25.81
09/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	71.04
09/10	ALIBRIS BOOKS 05105944586 CA	909.63
09/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.49
09/10	Amazon.com AMZN.COM/BILL WA	46.60
09/12	Amazon.com AMZN.COM/BILL WA	14.50
09/12	HACKETT PUBLISHING 3176359250 IN	5.50
09/12	VALOREBOOKS.COM 888-8256731 MA	175.15
09/13	Amazon.com AMZN.COM/BILL WA	7.20
09/13	Amazon.com AMZN.COM/BILL WA	14.40
09/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	279.60
09/13	Amazon.com AMZN.COM/BILL WA	14.40
09/14	Amazon.com AMZN.COM/BILL WA	39.80
09/14	WALMART.COM 800-966-6546 AR	34.58
09/14	Amazon.com AMZN.COM/BILL WA	37.70
09/14	PAYPAL *PWNTSTPREP 4029357733 CA	674.65
09/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.94
09/17	Amazon.com AMZN.COM/BILL WA	581.90
09/17	TPRS PUBLISHING INC. 04806560356 AZ	415.00
09/17	Amazon.com AMZN.COM/BILL WA	65.84
09/17	Amazon.com AMZN.COM/BILL WA	93.60
09/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
09/21	BOOKS INTERNATIONAL IN 07036611500 VA	669.20
09/23	USBORNE BOOKS & MORE 800-475-4522 OK	3,247.50
09/24	ETS*PRAXIS Registratio 800-772-9476 NJ	120.00
09/28	ADOBE 800-833-6687 CA	29.99
09/30	THE BULK BOOK STORE BOCA RATON FL	204.12
10/02	Amazon.com AMZN.COM/BILL WA	337.68
TRANSACTIONS THIS CYCLE		\$7,260.32
10/06	KING SOOPERS #0018 FT. COLLINS CO	-6.37
09/08	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/09	YOUNG'S CAFE FORT COLLINS CO	89.50
09/12	4AllPromos 866-732-3386 CT	167.97
09/28	STARBUCKS STORE 00296 FORT COLLINS CO	55.00
09/28	WASHOUSE FORT COLLINS CO	58.50
10/04	KING SOOPERS #0018 FT. COLLINS CO	9.22
TRANSACTIONS THIS CYCLE		\$405.72
09/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.98
09/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
09/28	Amazon.com AMZN.COM/BILL WA	29.90
09/29	ADOBE 800-833-6687 CA	29.99
10/02	MSFT * E02002OE74 800-642-7676 NV	12.00
10/02	MSFT * E02002OE75 800-642-7676 NV	214.00
10/02	MSFT * E02002OELS 800-642-7676 NV	18.00
10/04	DROPBOX*KYBKB3SX6OD7 888-4468396 CA	147.00
TRANSACTIONS THIS CYCLE		\$506.85
09/12	EVENTS XD CORPORATION 8314620457 CA	9.99
09/28	ACT*INBOUND Event 2016 800-516-6582 UT	675.00
09/28	SOUTHWES 5252450995760 800-435-9792 TX	348.96
09/28	SOUTHWES 5260698765675 800-435-9792 TX	30.00
09/30	STICKER MULE 8009759465 NY	112.00
10/02	MAILCHIMP MAILCHIMP.COM GA	21.25
10/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
10/04	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	43.18
TRANSACTIONS THIS CYCLE		\$1,615.38
09/08	SQ *NEVER SUMMER NORDI gosq.com CO	660.00
09/07	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/09	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/14	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/17	DOMINO'S 6353 970-416-8868 CO	35.99
09/21	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
09/23	DOMINO'S 6353 970-416-8868 CO	43.51
09/26	FORT COLLINS AREA CHAM 09704823746 CO	330.00
09/28	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
09/30	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
10/04	Amazon.com AMZN.COM/BILL WA	23.93
10/05	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
TRANSACTIONS THIS CYCLE		\$1,284.83
09/07	PAYPAL *COLORADOART 4029357733 CO	165.00
09/06	BEAVER RUN RESORT BRECKENRIDGE CO	107.61
09/08	WEDGEWOOD TAPESTRY HOU LAPORTE CO	1,835.72
09/09	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	2,360.84
09/09	ARC*SERVICES/TRAINING 800-733-2767 GA	380.00
09/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.50
09/09	ARC*SERVICES/TRAINING 800-733-2767 GA	437.00
09/08	COLORADO LEAGUE OF CHA DENVER CO	125.00
09/09	CAROLINA BIOLOGIC SUPP 08003345551 NC	282.59
09/13	CAROLINA BIOLOGIC SUPP 08003345551 NC	152.71
09/13	J W PEPPER AND SON INC 800-3456296 PA	110.99
09/14	THEECONOMIST NEWSPAPER 8004566086 NY	190.00
09/15	NCS PEARSON 800-843-0019 MN	316.94
09/16	PROFESSIONAL BINDING P AGOURA HILLS CA	369.40
09/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.19
09/21	J W PEPPER AND SON INC 800-3456296 PA	96.00
09/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.48
09/22	JO-ANN STORE #2228 FORT COLLINS CO	117.39
09/21	MULTI-HEALTH SYSTEMS N TONAWANDA NY	7.50
09/27	Amazon.com AMZN.COM/BILL WA	19.32
09/28	NATL ASSN OF BIOG TEAC 703-4374377 VA	215.00
09/27	HOBBY-LOBBY #0053 FORT COLLINS CO	120.00
09/28	MULTI-HEALTH SYSTEMS N TONAWANDA NY	15.00
09/30	COLORADO BAND MASTERS CENTENNIAL CO	55.00
TRANSACTIONS THIS CYCLE		\$7,614.18
09/09	THE HOME DEPOT #1544 FORT COLLINS CO	61.13
09/12	THE HOME DEPOT #1544 FORT COLLINS CO	57.32
09/14	WW GRAINGER 877-2022594 PA	87.19
09/14	GUILLENS PLUMBING SPA 800-222-7855 FL	96.53
09/15	HOMEDEPOT.COM 800-430-3376 GA	63.34
09/14	THE WEBSTRAURANT STORE 717-392-7472 PA	95.48
09/16	THE HOME DEPOT #1544 FORT COLLINS CO	224.00
09/23	THE HOME DEPOT #1544 FORT COLLINS CO	75.59

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Statement Date: 10/07/16

ACCOUNT ACTIVITY**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	S Amount
09/28	THE HOME DEPOT #1544 FORT COLLINS CO	4.28
09/30	THE HOME DEPOT #1544 FORT COLLINS CO	279.04
10/03	THE HOME DEPOT #1544 FORT COLLINS CO	13.11
10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	148.30
10/05	THE HOME DEPOT #1544 FORT COLLINS CO	183.66
TRANSACTIONS THIS CYCLE		\$1,388.97

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.

