

ink
 from CHASE
 P.O. BOX 15123
 WILMINGTON, DE
 19850-5123

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Payment Due Date:	09/01/16
New Balance:	\$13,504.00
Minimum Payment:	\$2,700.00

\$ _____ 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	\$17,165.78
Payment, Credits	-\$26,277.35
Purchases	+\$22,615.57
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$13,504.00
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Opening/Closing Date	07/08/16 - 08/07/16
Credit Limit	\$30,000
Available Credit	\$16,496
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	\$13,504.00
Payment Due Date	09/01/16
Minimum Payment Due	\$2,700.00
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	21,475
+ 1 Point per \$1 earned on all purchases	22,432
+ 4 Pts per \$1 internet, cable, phone, etc. sply	38,214
+ 1 Point per \$1 on hotels & gas stations	1,243
= Total points available for redemption	83,364

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/21	SQ *BUNDLE COFFEE FORT COLLINS CO	12.01
08/03	SAMS CLUB #6633 FT. COLLINS CO	99.70
08/05	USPS075706750050174713 LOVELAND CO	6.45
TRANSACTIONS THIS CYCLE		\$118.16
07/07	THE HOME DEPOT #1544 FORT COLLINS CO	124.43
07/13	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.26
07/14	THE HOME DEPOT #1512 FT. COLLINS CO	107.49
07/15	WESTERN PAPER DISTRIBU 303-371-8710 CO	107.87
07/15	THE HOME DEPOT #1544 FORT COLLINS CO	59.53
07/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.26
07/18	THE HOME DEPOT #1512 FT. COLLINS CO	30.96
07/18	THE HOME DEPOT #1544 FORT COLLINS CO	23.22
07/20	CONOCO - SEI 26927 FORT COLLINS CO	40.00
07/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	48.12
07/20	WESTERN PAPER DISTRIBU 303-371-8710 CO	70.48
07/20	THE HOME DEPOT #1544 FORT COLLINS CO	72.94
07/25	WESTERN PAPER DISTRIBU 303-371-8710 CO	36.33
07/26	COLORADO BLINDS AND DE 09705930553 CO	900.00
07/29	LCS PRODUCTS INC PALM BEACH GA FL	284.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/01	CONOCO - SEI 26927 FORT COLLINS CO	13.18
08/01	CONOCO - SEI 26927 FORT COLLINS CO	51.80
08/01	THE HOME DEPOT #1544 FORT COLLINS CO	43.71
08/01	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	256.00
08/01	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	192.00
08/04	WESTERN PAPER DISTRIBU 303-371-8710 CO	48.12
TRANSACTIONS THIS CYCLE		\$2,596.70
07/20	INTEREST CHARGE REVERSAL	-1.14
07/20	ANNUAL FEE REVERSAL	-380.00
07/20	Payment Thank You-Branch Check	-14,728.53
07/20	Payment Thank You-Branch Check	-8,347.43
07/20	Payment Thank You-Branch Check	-2,571.98
07/20	Payment Thank You-Branch Check	-64.04
07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.95
07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.98
07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.96
07/11	BLUE AGAVE GRILL FORT COLLINS CO	66.36
07/13	JAY'S BISTRO FORT COLLINS CO	42.00
07/19	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	14.79
07/19	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	34.47
07/20	BARNES & NOBLE #2611 FT COLLINS CO	12.80
07/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.63
07/28	Amazon.com AMZN.COM/BILL WA	6.32
07/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.44
08/02	ROCKY MTN-BEAVER MEAD ESTES PARK CO	80.00
08/03	SHELL OIL 57444249205 ESTES PARK CO	48.15
08/04	EMPIRE 3591 FORT COLLINS CO	36.08
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$25,644.19
07/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/24	OTTO PINT FORT COLLINS CO	36.57
TRANSACTIONS THIS CYCLE		\$66.56
07/22	Amazon.com AMZN.COM/BILL WA	-23.80
07/23	PAYPAL *HALF COM 4029357733 CA	-10.43
07/07	MICHAELS STORES 9976 FT. COLLINS CO	30.66
07/12	FORT COLLINS SUPERSHUT 08002583826 CO	59.00
07/12	FORT COLLINS SUPERSHUT 08002583826 CO	98.00
07/17	SCHULAS GRILL CRAB HO HAGERSTOWN MD	96.28
07/18	HARPERS FERRY NHP-VC HARPERS FERRY WV	10.00
07/18	HEMPEN HILL BBQ BAR AN HAGERSTOWN MD	36.71
07/18	SW1*SOFTWARE ONE 800-444-9890 WI	8,546.20
07/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
07/18	KRUMPE'S DONUTS QPS HAGERSTOWN MD	6.00
07/19	ALEX CONVENIENCE STORE BOONSBORO MD	16.99
07/19	ANTIETAM NB SHARPSBURG MD	34.33
07/19	ANTIETAM NB SHARPSBURG MD	39.40
07/20	GETTYSBURG FOUNDATION GETTYSBURG PA	37.50
07/20	DOBBIN HOUSE INC. GETTYSBURG PA	50.82
07/19	BLUE MOON CAFE LLC SHEPHERDSTOWN WV	42.74
07/19	ROCKY'S NEW YORK PIZZA HAGERSTOWN MD	30.03
07/20	ARAMARK GETTYSBURG MUS GETTYSBURG PA	39.72
07/21	SKR*ABEBOOKS.CO 3POAS 800-3155335 NY	51.00
07/21	SKR*ABEBOOKS.CO 3POBO 800-3155335 NY	49.60
07/22	Amazon.com AMZN.COM/BILL WA	118.60
07/21	SKR*ABEBOOKS.CO 3POBO 800-3155335 NY	65.54
07/21	PAYPAL *HALF COM 4029357733 CA	75.76
07/21	SKR*ABEBOOKS.CO 3POBO 800-3155335 NY	5.94
07/22	HAMPTON INNS HAGERSTOWN MD	479.84
07/22	SKR*ABEBOOKS.CO 3POB4 800-3155335 NY	78.60
07/21	EBAYS HALF.COM 08005459857 CA	275.40
07/22	POTOMAC GRILLE HARPERS FERRY WV	49.06
07/25	Amazon.com AMZN.COM/BILL WA	53.55
07/25	Amazon.com AMZN.COM/BILL WA	23.80
07/25	Amazon.com AMZN.COM/BILL WA	54.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/27	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	16.99
07/27	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	17.88
07/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	38.00
07/28	BB *ASHBROOK CENTER 4192895411 OH	720.00
07/28	Amazon.com AMZN.COMBILL WA	221.10
07/28	Amazon.com AMZN.COMBILL WA	237.40
07/29	LIBERTY FUND, INC. 317-842-0880 IN	318.30
07/29	Amazon.com AMZN.COMBILL WA	64.50
07/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	103.32
07/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	68.88
07/29	Amazon.com AMZN.COMBILL WA	112.30
07/28	ADOBE 800-833-6687 CA	29.99
07/30	BOOKPAL, LLC 866-552-6657 CA	189.60
07/29	Amazon.com AMZN.COMBILL WA	126.30
07/29	Amazon.com AMZN.COMBILL WA	13.50
07/29	Amazon.com AMZN.COMBILL WA	13.50
07/29	Amazon.com AMZN.COMBILL WA	72.50
07/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	149.22
07/29	PERFECTION LEARNING CO 08008314190 IA	1,707.42
07/30	Amazon.com AMZN.COMBILL WA	5.40
08/02	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	132.12
08/02	Amazon.com AMZN.COMBILL WA	8.10
08/03	IGNATIUS PRESS 888-6153186 CA	174.35
08/05	Amazon.com AMZN.COMBILL WA	411.60
	TRANSACTIONS THIS CYCLE	\$15,503.10
07/30	THE HOME DEPOT #1544 FORT COLLINS CO	44.89
	TRANSACTIONS THIS CYCLE	\$44.89
07/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
07/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
07/29	BEST BUY MHT 00002253 FORT COLLINS CO	119.98
07/30	ADOBE 800-833-6687 CA	29.99
08/01	MSFT * E02002H6BE 800-642-7676 NV	464.50
08/01	MSFT * E02002H64P 800-642-7676 NV	10.00
08/01	MSFT * E02002H64Q 800-642-7676 NV	16.00
08/04	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	23.98
08/04	DROPBOX*2KJBFWP34K98 888-4468396 CA	136.50
	TRANSACTIONS THIS CYCLE	\$840.93
07/21	ACT*Adobe MAX 2016 800-516-6582 UT	995.00
07/21	SOUTHWES 5262430683093 800-435-9792 TX	157.96
07/29	Amazon.com AMZN.COMBILL WA	29.20
07/29	WPCHRG.COM 8772733049 CA	299.00
07/29	BEST BUY MHT 00002253 FORT COLLINS CO	39.99
08/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
08/02	MAILCHIMP MAILCHIMP.COM GA	21.25
08/03	SQ *COLTON MEDIA PR 877-417-4551 CO	250.00
	TRANSACTIONS THIS CYCLE	\$2,167.40
08/02	FCB GRAVITY TEN TWENTY FORT COLLINS CO	-150.00
07/13	HILTON GARDEN INN FT C FT COLLINS CO	278.00
07/13	STARBUCKS STORE 00296 FORT COLLINS CO	3.49
07/15	HILTON GARDEN INN FT C FT COLLINS CO	278.00
07/19	SPROUTS FARMERS MARK FORT COLLINS CO	2.61
07/20	SPROUTS FARMERS MARK FORT COLLINS CO	7.60
07/25	STAPLES 00114504 FORT COLLINS CO	8.97
07/29	FCB GRAVITY TEN TWENTY FORT COLLINS CO	150.00
08/02	SPROUTS FARMERS MARK FORT COLLINS CO	10.25
08/05	SPOONS SOUPS & SALADS FORT COLLINS CO	55.75
	TRANSACTIONS THIS CYCLE	\$644.67



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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

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.