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Payment Due Date:	10/01/16
New Balance:	\$24,139.25
Minimum Payment:	\$4,827.00

\$ _____ 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		PAYMENT INFORMATION	
Previous Balance	\$13,504.00	New Balance	\$24,139.25
Payment, Credits	-\$13,817.02	Payment Due Date	10/01/16
Purchases	+\$24,452.27	Minimum Payment Due	\$4,827.00
Cash Advances	\$0.00	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.	
Balance Transfers	\$0.00	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.	
Fees Charged	\$0.00		
Interest Charged	\$0.00		
New Balance	\$24,139.25		
Opening/Closing Date	08/08/16 - 09/07/16		
Credit Limit	\$30,000		
Available Credit	\$5,860		
Cash Access Line	\$6,000		
Available for Cash	\$5,860		
Past Due Amount	\$0.00		
Balance over the Credit Limit	\$0.00		

CHASE ULTIMATE REWARDS® SUMMARY	
Previous points balance	83,364
+ 1 Point per \$1 earned on all purchases	24,140
+ 4 Pts per \$1 internl.cable.phone,ofc sply	9,996
+ 1 Point per \$1 on hotels & gas stations	234
= Total points available for redemption	117,734

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/25	TARGET 00024034 FORT COLLINS CO	-100.23
09/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-198.65
08/08	COLLEGEBOARD*PRODUCTS 212-713-8165 VA	185.00
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3,031.35
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	212.64
08/09	STAPLES DIRECT 800-3333330 MA	397.08
08/08	SPROUTS FARMERS MARK FORT COLLINS CO	22.95
08/09	STAPLES DIRECT 800-3333330 MA	399.87
08/09	STAPLES DIRECT 800-3333330 MA	388.77
08/10	STAPLES DIRECT 800-3333330 MA	74.98
08/16	THE CUPBOARD FORT COLLINS CO	274.99
08/18	LANDS END 08003324700 WI	202.40
08/18	TLF PALMER FLOWERS 970-2260200 CO	67.13
08/19	EAST MOON ASIAN BISTRO FORT COLLINS CO	15.52
08/23	TARGET 00000794 FORT COLLINS CO	343.10
08/23	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	48.47
08/25	TARGET 00024034 FORT COLLINS CO	139.09
08/30	FLOWERSHOPNETWORK.COM 870-2155444 AR	50.85
08/31	FLOWERSHOPNETWORK.COM 870-2155444 AR	59.89
09/02	CLOTHES PONY FORT COLLINS CO	20.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/04	SAMS CLUB #6633 FT. COLLINS CO	103.79
TRANSACTIONS THIS CYCLE		\$5,738.99
09/04	AFW-FT COLLINS #15 FT COLLINS CO	-10.00
08/05	WESTERN PAPER DISTRIBU 303-371-8710 CO	54.16
08/08	SYLVAN LAKE PARK RMSV 09703292021 CO	42.00
08/08	CONOCO - SEI 26927 FORT COLLINS CO	49.75
08/09	WESTERN PAPER DISTRIBU 303-371-8710 CO	110.85
08/10	EAGLE SINCLAIR EAGLE CO	41.69
08/18	AFW-FT COLLINS #15 FT COLLINS CO	1,004.00
08/18	SHERWIN WILLIAMS 70745 FT COLLINS CO	22.00
08/19	SHERWIN WILLIAMS 70745 FT COLLINS CO	77.74
08/24	CONOCO - SEI 26927 FORT COLLINS CO	12.87
08/24	CONOCO - SEI 26927 FORT COLLINS CO	58.36
08/28	CONOCO - SEI 26927 FORT COLLINS CO	24.50
08/28	STARBUCKS STORE 14944 FORT COLLINS CO	8.59
08/29	FAMILY DOLLAR #11001 GEORGETOWN CO	2.16
08/29	FAMILY DOLLAR #11001 GEORGETOWN CO	20.07
08/29	GEORGETOWN MARKET GEORGETOWN CO	3.48
09/01	CONOCO - SEI 26927 FORT COLLINS CO	46.60
09/01	CANYON LAKES RD FORT COLLINS CO	40.00
08/31	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	279.98
09/01	AFW-THORNTON #61 THORNTON CO	825.00
09/02	LORY STATE PARK HPLO 09704931623 CO	7.00
TRANSACTIONS THIS CYCLE		\$2,720.80
08/17	Payment Thank You-Branch Check	-13,204.95
08/17	Payment Thank You-Branch Check	-262.48
08/17	Payment Thank You-Branch Check	-36.57
08/07	CHICAGO BOOKS & JOU 800-6212736 IL	35.00
08/08	BLITZ PAINTBALL DAcono CO	720.00
08/09	SHERWIN WILLIAMS #7459 FT COLLINS CO	237.74
08/15	OFFICE TIMELINE 4252969002 WA	295.00
08/27	JAX OUTDOOR GEAR FORT COLLINS CO	49.99
TRANSACTIONS THIS CYCLE		-\$12,166.27
INCLUDING PAYMENTS RECEIVED		
08/08	OVR*O.CO/OVERSTOCK.CO 800-8432446 UT	539.97
08/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
08/10	OVR*O.CO/OVERSTOCK.CO 800-8432446 UT	539.97
08/30	SHERWIN WILLIAMS 70745 FT COLLINS CO	199.68
TRANSACTIONS THIS CYCLE		\$1,309.61
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-4.14
08/07	Amazon.com AMZN.COM/BILL WA	82.32
08/10	THE BULK BOOK STORE BOCA RATON FL	123.12
08/11	THE HOME DEPOT #1544 FORT COLLINS CO	111.38
08/11	OFFICE DEPOT #2737 FORT COLLINS CO	479.92
08/15	Amazon.com AMZN.COM/BILL WA	335.40
08/17	GOVOLUTION SAMUEL F FE 212-206-8990 VA	5.40
08/17	SAMUEL FRENCH INC / B 212-206-8990 NY	135.00
08/16	SPROUTS FARMERS MARK FORT COLLINS CO	20.00
08/16	COLORADO COUNCIL ON HI 720-8516005 CO	30.00
08/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
08/19	Amazon.com AMZN.COM/BILL WA	119.99
08/20	Amazon.com AMZN.COM/BILL WA	544.76
08/21	Amazon.com AMZN.COM/BILL WA	83.85
08/21	Amazon.com AMZN.COM/BILL WA	251.55
08/20	Amazon.com AMZN.COM/BILL WA	172.40
08/22	Amazon.com AMZN.COM/BILL WA	27.95
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.94
08/25	GUMBALLS.COM 800-307-7900 CA	75.34
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.30
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.66
08/25	ALIBRIS BOOKS 05105944586 CA	199.81

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/26	Amazon.com AMZN.COM/BILL WA	25.99
08/26	Amazon.com AMZN.COM/BILL WA	153.60
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.98
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.96
08/26	SKR*ABEBOOKS.CO 3QP3X 800-3155335 NY	88.20
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.28
08/25	STEVE SPANGLER SCIENCE ENGLEWOOD CO	129.98
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
08/26	EBAYS HALF.COM 08005459857 CA	20.23
08/27	Amazon.com AMZN.COM/BILL WA	24.95
08/26	IGNATIUS PRESS 888-6153186 CA	112.08
08/27	Amazon.com AMZN.COM/BILL WA	31.83
08/26	DEMCO INC 800-9624463 WI	39.44
08/28	ADOBE 800-833-6687 CA	29.99
08/31	UB F ACTIVITIES ON-LIN BUFFALO NY	25.00
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.74
09/02	SPROUTS FARMERS MARK FORT COLLINS CO	62.26
09/03	TCD*CENGAGE LEARNING 800-354-9706 KY	168.30
TRANSACTIONS THIS CYCLE		\$3,845.74
08/09	ALL SPORTS TROPHIES FORT COLLIN CO	233.50
08/14	KING SOOPERS #0018 FT. COLLINS CO	12.98
08/15	MIMIS CAFE 95 LOVELAND CO	792.00
08/15	STARBUCKS STORE 00296 FORT COLLINS CO	45.00
09/01	SAMS CLUB #6633 FT. COLLINS CO	46.20
09/02	KING SOOPERS #0099 FORT COLLINS CO	57.98
TRANSACTIONS THIS CYCLE		\$1,187.66
08/15	AmazonPrime Membership amzn.com/prme WA	99.00
08/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.99
08/16	THE HOME DEPOT #1544 FORT COLLINS CO	95.87
08/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.94
08/22	THE HOME DEPOT #1544 FORT COLLINS CO	55.91
08/22	THE HOME DEPOT #1544 FORT COLLINS CO	17.91
08/23	DROPBOX*YBKBPDR22MX3 888-4468396 CA	4.07
08/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
08/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.96
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	299.90
08/28	ZENDESK, INC. SAN FRANCISCO CA	3,540.00
08/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	179.94
08/30	ADOBE 800-833-6687 CA	29.99
09/01	Amazon.com AMZN.COM/BILL WA	17.10
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.98
09/01	Amazon.com AMZN.COM/BILL WA	45.98
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.68
09/02	MSFT * E02002LQ4F 800-642-7676 NV	13.33
09/02	MSFT * E02002LQGP 800-642-7676 NV	216.03
09/02	MSFT * E02002LOZG 800-642-7676 NV	19.27
09/04	DROPBOX*F73P2X5B6MW6 888-4468396 CA	147.00
09/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	108.40
TRANSACTIONS THIS CYCLE		\$5,201.23
08/23	BEST BUY MHT 00002253 FORT COLLINS CO	49.95
09/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
09/02	MAILCHIMP MAILCHIMP.COM GA	21.25
TRANSACTIONS THIS CYCLE		\$446.20
08/10	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
08/18	TARGET 00024034 FORT COLLINS CO	37.22
08/18	WAL-MART #4599 TIMNATH CO	86.00
08/22	AMERICAN 00178562500900 BELLEVUE WA	522.60
	1 M DEN PHL	
	2 M PHL PVD	
	3 0000 0000	
08/22	SOUTHWES 5262440252122 800-435-9792 TX	106.98
TRANSACTIONS THIS CYCLE		\$784.70

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/18	SAMUEL FRENCH INC. 212-206-8990 NY	223.51
08/23	DENVER ART MUSEUM ADMI DENVER CO	75.00
08/24	RUBBERSTAMPS COM 414-7714150 WI	18.98
08/25	STAPLES 00114504 FORT COLLINS CO	74.94
08/26	CRISIS PREVENTION 8005588976 WI	370.44
08/29	WAL-MART #4599 TIMNATH CO	92.13
08/30	WAL-MART #3177 FT COLLINS CO	22.66
09/01	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	32.65
09/02	SPORTSUNLIMITED.COM 6109949690 PA	44.60
09/03	STAPLES 00114504 FORT COLLINS CO	112.68
09/04	Amazon.com AMZN.COM/BILL WA	199.60
09/04	Amazon.com AMZN.COM/BILL WA	249.50
09/06	Amazon.com AMZN.COM/BILL WA	49.90
TRANSACTIONS THIS CYCLE		\$1,566.59

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.