



**Payment Due Date:** 06/01/16  
**New Balance:** \$5,857.62  
**Minimum Payment:** \$1,171.00

\$ \_\_\_\_\_ 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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Previous Balance	\$27,240.07
Payment, Credits	-\$31,111.80
Purchases	+\$9,729.35
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$5,857.62</b>

Opening/Closing Date	04/08/16 - 05/07/16
Credit Limit	\$30,000
Available Credit	\$24,142
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	\$5,857.62
Payment Due Date	06/01/16
Minimum Payment Due	\$1,171.00

**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	212,571
+ 1 Point per \$1 earned on all purchases	5,858
+ 4 Pts per \$1 internet,cable,phone,etc sply	800
= Total points available for redemption	219,229

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/11	USPS 07316801930306906 FORT COLLINS CO	45.80
04/18	WESTERN PAPER DISTRIBU 303-371-8710 CO	70.18
04/21	DOMINO'S 6353 970-416-8868 CO	56.90
04/21	WESTERN PAPER DISTRIBU 303-371-8710 CO	635.85
04/28	WESTERN PAPER DISTRIBU 303-371-8710 CO	42.95
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$851.69</b>
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-1,489.98
04/20	Payment Thank You-Branch Check	-75.00
04/20	Payment Thank You-Branch Check	-26,248.04
04/20	Payment Thank You-Branch Check	-917.03
04/22	OXFORD UNIVERSITY PRES 08007323120 NC	-295.00
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.00
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	559.99
04/12	DROPBOX* JZSMCHCRDFS1 888-4468396 CA	11.00
04/13	DROPBOX* KN69R7PGO716 888-4468396 CA	63.00
04/14	BLUE AGAVE GRILL FORT COLLINS CO	80.53
04/18	OXFORD UNIVERSITY PRES 08007323120 NC	295.00
04/19	Amazon.com AMZN.COM/BILL WA	124.50
04/19	OXFORD UNIVERSITY PRES 08007323120 NC	295.00
04/20	BUZZ AND BLISS A SALON FORT COLLINS CO	50.00

**This Statement is a Facsimile - Not an original**

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/27	Amazon.com AMZN.COM/BILL WA	14.88
05/03	Amazon.com AMZN.COM/BILL WA	22.22
05/04	DROPBOX*GJT76MC3HN1D 688-4468396 CA	126.00
05/05	Austins FORT COLLINS CO	55.60
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$27,310.13
05/03	DRI*SAMSUNG 211855SAMUSA1 MN	-1,543.49
	TRANSACTIONS THIS CYCLE	-\$1,543.49
04/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/14	THE LOST CAJUN FORT COLLINS CO	98.21
	TRANSACTIONS THIS CYCLE	\$128.20
04/13	SKR*ABEBOOKS.CO 3NF5J 800-3155335 NY	-19.05
04/13	SKR*ABEBOOKS.CO 3NF5J 800-3155335 NY	-19.05
04/13	SKR*ABEBOOKS.CO 3NF5J 800-3155335 NY	-19.05
04/13	SKR*ABEBOOKS.CO 3NF5J 800-3155335 NY	-19.05
04/07	ANDERSON RANCH ARTS CT 09709233181 CO	150.00
04/11	EAST MOON ASIAN BISTRO FORT COLLINS CO	40.00
04/12	FRONTIER BYLF3K DENVER CO	668.00
	1 Q DEN DCA	
	2 Q DCA DEN	
	3 0000 0000	
04/13	NCS PEARSON 800-843-0019 MN	747.95
04/14	HERTZ RENT-A-CAR HERTZ PPAY OK	207.50
04/15	PHILOSOPHY DOCUMENTATI 434-220-3300 VA	20.00
04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.95
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	66.61
04/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/20	Amazon.com AMZN.COM/BILL WA	126.16
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.81
04/21	Amazon.com AMZN.COM/BILL WA	63.08
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.81
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.15
04/19	MED EXPRESS 828-6879705 NC	241.50
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.81
04/21	BATTERIES PLUS #86 FORT COLLINS CO	51.80
04/21	THE HOME DEPOT #1544 FORT COLLINS CO	39.94
04/25	BEST BUY MHT 00002253 FORT COLLINS CO	111.98
04/25	BEST BUY MHT 00002253 FORT COLLINS CO	180.99
04/27	WPS 08006488857 CA	115.50
04/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.97
04/27	LOCK SAFE SYSTEMS FORT COLLI CO	32.00
04/29	GOPHER SPORT 08776997927 MN	615.50
04/28	ADOBE 800-833-6687 CA	29.99
05/01	WWW.ELMSTOK.CO.UK INTERNET GBR 05/03 POUND STERLING 148.80 X 1.457795698 (EXCHG RATE)	216.92
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.79
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.79
05/02	SAMS CLUB #6633 FT. COLLINS CO	152.16
05/03	WM SUPERCENTER #2729 FORT COLLINS CO	19.60
05/04	Amazon.com AMZN.COM/BILL WA	13.55
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.48
05/04	WAL-MART #2729 FORT COLLINS CO	9.96
	TRANSACTIONS THIS CYCLE	\$4,162.04
04/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
04/14	SOC CLASSICAL LEARN 2083011517 VA	700.00
04/15	UNITED 01629220218743 800-932-2732 TX	100.00
04/15	UNITED 01629220218754 800-932-2732 TX	87.00
04/15	UNITED 01624887370293 800-932-2732 TX	219.20
	TRANSACTIONS THIS CYCLE	\$1,136.19
04/14	RENT MY WEDDING LLC MIAMI GARDENS FL	-19.99
04/14	RENT MY WEDDING LLC MIAMI GARDENS FL	-104.99

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	S Amount
04/26	Amazon.com AMZN.COM/BILL WA	-1.45
<b>TRANSACTIONS THIS CYCLE</b>		<b>-\$126.43</b>
05/01	ADOBE 800-833-6687 CA	-29.99
05/06	DELL SALES & SERVICE 866-393-9460 TX	-310.64
04/08	DELL SALES & SERVICE 866-393-9460 TX	310.64
04/21	THE UPS STORE #4655 FORT COLLINS CO	91.23
04/27	Amazon.com AMZN.COM/BILL WA	289.98
04/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
04/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
04/29	ADOBE 800-833-6687 CA	29.99
05/02	MSFT * E020023ZIF 800-642-7676 NV	16.00
05/02	MSFT * E020023ZJJ 800-642-7676 NV	10.00
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.29
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$474.48</b>
04/18	YOURMEMBER-CAREERS 7274976573 CT	435.00
05/01	ZIPRECRUITER, INC. 8772521062 CA	375.00
05/04	LIBERTY FUND, INC. 317-842-0880 IN	35.00
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$845.00</b>

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
<b>PURCHASES</b>			
Purchases	15.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.49% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.

