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Payment Due Date:	02/01/17
New Balance:	\$7,406.99
Minimum Payment:	\$1,481.00

\$ _____ 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	\$14,001.88
Payment, Credits	-\$14,019.64
Purchases	+\$7,424.75
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,406.99
Opening/Closing Date	12/08/16 - 01/07/17
Credit Limit	\$30,000
Available Credit	\$22,593
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	\$7,406.99
Payment Due Date	02/01/17
Minimum Payment Due	\$1,481.00

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	173,714
+ 1 Point per \$1 earned on all purchases	7,407
+ 4 Pts per \$1 interm.cable.phone.ofc sply	588
+ 1 Point per \$1 on hotels & gas stations	132
= Total points available for redemption	181,841

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/07	WHOLEFDS FTC 10147 FORT COLLINS CO	35.99
12/08	PANERA BREAD #3089 DENVER CO	31.68
12/08	STARBUCKS STORE 05434 DENVER CO	12.58
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	99.98
12/15	CHARCO BROILER FORT COLLINS CO	14.39
12/31	FACEBK JUY83B6YS2 650-6187714 CA	3.88
TRANSACTIONS THIS CYCLE		\$198.50
12/07	CONOCO - SEI 26927 FORT COLLINS CO	62.23
12/07	WESTERN PAPER DISTRIBU 303-371-8710 CO	520.44
12/14	CONOCO - SEI 26927 FORT COLLINS CO	58.09
12/13	THE HOME DEPOT #1512 FT. COLLINS CO	115.64
12/14	CONOCO - SEI 26927 FORT COLLINS CO	10.72
12/20	A Z SAFETY SUPPLY FORT COLLINS CO	578.90
01/03	WESTERN PAPER DISTRIBU 303-371-8710 CO	43.86
TRANSACTIONS THIS CYCLE		\$1,389.88
12/14	Payment Thank You-Branch Check	-12,430.47
12/14	Payment Thank You-Branch Check	-1,502.93
12/14	Payment Thank You-Branch Check	-68.48

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.99
12/14	Amazon.com AMZN.COM/BILL WA	32.21
12/17	Amazon.com AMZN.COM/BILL WA	73.99
12/20	CPP INC/ MBTIONLINE 6509698901 CA	49.95
12/21	Amazon.com AMZN.COM/BILL WA	10.22
12/21	SKR*AbeBooks.co 3TMLEC WINTERTON Lin GBR	53.44
12/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.54
12/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.93
12/29	Amazon.com AMZN.COM/BILL WA	8.32
12/28	Amazon.com AMZN.COM/BILL WA	10.74
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	- \$13,692.55
12/08	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/15	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	60.00
12/15	BISETTIS ITALIAN RESTA FORT COLLINS CO	120.00
12/15	WHOLEFDS FTC 10147 FORT COLLINS CO	18.00
	TRANSACTIONS THIS CYCLE	\$227.99
12/16	ABEBOOKS.COM 800-315-5335 WA	- .30
12/16	ABEBOOKS.COM 800-315-5335 WA	-2.49
12/16	ABEBOOKS.COM 800-315-5335 WA	-2.49
12/16	ABEBOOKS.COM 800-315-5335 WA	-2.49
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.20
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.01
12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.99
12/09	CHICAGO BOOKS & JOU 800-6212736 IL	6.00
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.98
12/09	SPROUTS FARMERS MARK FORT COLLINS CO	.13
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	5.59
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	3.68
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	3.68
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	4.00
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	4.99
12/14	ABEBOOKS.COM 800-315-5335 WA	96.45
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	3.68
12/14	SKR*ABEBOOKS.CO 3THPP 800-3155335 NY	3.68
12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.92
12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.66
12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
12/17	Amazon.com AMZN.COM/BILL WA	4.66
12/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
12/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
12/18	ADOBE *CREATIVE CLOUD 800-833-6687 CA	29.99
12/20	STU*STUMPS 800-348-5084 IN	424.50
12/22	SKR*ABEBOOKS.CO 3TNMD 800-3155335 NY	437.85
12/21	HOBBY-LOBBY #0053 FORT COLLINS CO	28.60
12/28	ADOBE 800-833-6687 CA	29.99
01/05	Amazon.com AMZN.COM/BILL WA	532.50
	TRANSACTIONS THIS CYCLE	\$1,693.94
12/26	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
12/27	ADOBE *CREATIVE CLOUD 800-833-6687 CA	19.99
01/01	MSFT * E020034U1J 08006427676 WA	12.00
12/30	ADOBE 800-833-6687 CA	29.99
01/01	MSFT * E020034UKH 08006427676 WA	18.00
01/01	MSFT * E020034UMF 08006427676 WA	240.00
01/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	132.15
01/04	DROPBOX*BHBTKYGG45GK 888-4468396 CA	147.00
	TRANSACTIONS THIS CYCLE	\$619.12
12/07	WISHPOND.COM 8009210167 BC	77.35
12/13	ZAPIER.COM/CHARGE 8773818743 CA	17.00
01/02	MAILCHIMP MAILCHIMP.COM GA	25.50
	TRANSACTIONS THIS CYCLE	\$119.85

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Statement Date: 01/07/17

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/14	Amazon.com AMZN.COMBILL WA	-9.99
12/08	WM SUPERCENTER #2729 FORT COLLINS CO	10.48
12/07	STARBUCKS STORE 00296 FORT COLLINS CO	31.90
12/07	STARBUCKS STORE 00296 FORT COLLINS CO	10.42
12/11	Amazon.com AMZN.COMBILL WA	78.48
12/13	MARYS MOUNTAIN COOKIES FORT COLLINS CO	19.00
12/15	VISTAPR*VistaPrint.com 866-8936743 MA	54.44
12/14	STARBUCKS STORE 00296 FORT COLLINS CO	15.95
TRANSACTIONS THIS CYCLE		\$210.68
12/08	PAYPAL *CMEA 4029357733 CO	140.00
12/10	J W PEPPER AND SON INC 800-3456296 PA	104.64
12/08	HOBBY-LOBBY #0053 FORT COLLINS CO	11.87
12/13	Amazon.com AMZN.COMBILL WA	125.00
12/13	Amazon.com AMZN.COMBILL WA	20.30
12/13	ALBERTSONS STO00008763 FORT COLLINS CO	13.65
12/15	SAMS CLUB #6633 FT. COLLINS CO	93.26
12/20	PAYPAL *NORTHAMERIC 4029357733 CA	100.00
12/20	PAYPAL *NORTHAMERIC 4029357733 CA	100.00
12/21	J W PEPPER AND SON INC 800-3456296 PA	41.99
12/21	BEST BUY MHT 00002253 FORT COLLINS CO	69.99
12/22	TURNING TECHNOLOGIES 330-746-3015 OH	79.00
12/23	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	84.20
12/24	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	9.00
12/23	BEST BUY MHT 00002253 FORT COLLINS CO	30.00
12/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	129.99
12/28	ATC*THE ATLANTIC MNTLY 800-234-2411 DC	29.95
12/28	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	387.00
12/29	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	697.05
12/31	J W PEPPER AND SON INC 800-3456296 PA	13.00
01/04	MATH ASSOC AMERICA 2023198485 DC	92.00
TRANSACTIONS THIS CYCLE		\$2,371.89
12/10	JON DON ECOMM #999 630-893-4747 IL	26.38
12/09	THE HOME DEPOT #1544 FORT COLLINS CO	97.89
12/16	THE HOME DEPOT #1544 FORT COLLINS CO	40.19
12/16	THE HOME DEPOT #1544 FORT COLLINS CO	6.21
12/19	PARTSWAREHOUSE.COM 8662432721 TX	76.13
12/27	THE HOME DEPOT #1544 FORT COLLINS CO	19.01
TRANSACTIONS THIS CYCLE		\$265.81

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	15.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.74% (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.