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Payment Due Date:	04/17/17
New Balance:	\$4,972.59
Minimum Payment:	\$994.00

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

RIDGEVIEW CLASSICAL SCHOOL PF
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: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Previous Balance	\$4,889.18
Payment, Credits	-\$4,909.18
Purchases	+\$4,897.59
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$95.00
Interest Charged	\$0.00
New Balance	\$4,972.59
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Opening/Closing Date	02/24/17 - 03/23/17
Credit Limit	\$30,000
Available Credit	\$25,027
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	\$4,972.59
Payment Due Date	04/17/17
Minimum Payment Due	\$994.00

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	60,230
+ 1 Point per \$1 earned on all purchases	4,878
+ 1 Point per \$1 on hotels & gas stations	38
= Total points available for redemption	65,146

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/03	CONOCO - SEI 26927 FORT COLLINS CO	37.44
03/03	CHICK-FIL-A #01888 LOVELAND CO	51.57
03/03	HEIDI'S BROOKLYN DELI- BRIGHTON CO	150.94
03/21	SAMSClub #6633 FT. COLLINS CO	69.96
03/22	DOLLAR TREE FORT COLLINS CO	3.00
03/22	SAMSClub #6633 FT. COLLINS CO	152.20
03/22	BATH & BODY WORKS 1009 FORT COLLINS CO	63.00
TRANSACTIONS THIS CYCLE		\$528.11
03/11	TCT*ANDERSON'S 800-328-9650 MN	265.86
03/21	SPROUTS FARMERS MARK FORT COLLINS CO	392.00
TRANSACTIONS THIS CYCLE		\$657.86
03/02	THE HOME DEPOT #1544 FORT COLLINS CO	90.26
03/03	WAL-MART #3177 FT COLLINS CO	27.94
03/11	THE HOME DEPOT #1512 FT. COLLINS CO	64.83
03/14	THE HOME DEPOT #1529 LOVELAND CO	30.98
03/16	THE HOME DEPOT #1512 FT. COLLINS CO	2.79
03/21	SWEETWATER SOUND INC 260-4328176 IN	92.50
TRANSACTIONS THIS CYCLE		\$309.30

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/06	Payment Thank You-Branch Check	-4,468.55
03/06	Payment Thank You-Branch Check	-355.65
03/06	Payment Thank You-Branch Check	-64.98
03/01	ANNUAL MEMBERSHIP FEE	95.00
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$4,794.18
02/24	SAMSClub #6633 FT. COLLINS CO	-20.00
02/24	SAMS CLUB #6633 FT. COLLINS CO	187.10
02/28	SAMSClub #6633 FT. COLLINS CO	54.06
03/03	ADM/SHOP DENVER MUSEUM DENVER CO	340.00
03/08	FORT COLLINS COUNTRY C FORT COLLINS CO	450.00
TRANSACTIONS THIS CYCLE		\$1,011.16
03/08	WASHOUSE FORT COLLINS CO	16.50
03/08	WASHOUSE FORT COLLINS CO	91.50
TRANSACTIONS THIS CYCLE		\$108.00
02/23	THE HOME DEPOT #1512 FT. COLLINS CO	93.09
02/24	KING SOOPERS # 0097 FT COLLINS CO	50.00
02/24	KING SOOPERS # 0097 FT COLLINS CO	50.00
02/25	KRAZY KARLS PIZZA FORT COLLINS CO	100.59
02/27	SAMSClub #6633 FT. COLLINS CO	29.42
02/27	KING SOOPERS # 0097 FT COLLINS CO	305.95
02/28	SHEETMUSICPLUS.COM 800-7433868 CA	105.81
03/02	SQ *DOWNTOWN FORT C FORT COLLINS CO	42.00
03/02	DOWNTOWN ACE HDWE FORT COLLINS CO	18.19
03/04	KRAZY KARLS PIZZA FORT COLLINS CO	98.34
03/06	RECREATION.GOV 888-448-1474 NY	349.00
03/07	SAMS CLUB #6633 FT. COLLINS CO	60.42
03/10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	78.62
03/09	SAMS CLUB #6633 FT. COLLINS CO	164.35
03/11	KRAZY KARLS PIZZA FORT COLLINS CO	96.36
03/10	KRAZY KARLS PIZZA FORT COLLINS CO	138.05
03/18	DICK'S CLOTHING&SPORTI LOVELAND CO	182.50
TRANSACTIONS THIS CYCLE		\$1,962.69
02/24	SAMS CLUB #6633 FT. COLLINS CO	110.26
03/03	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	48.84
03/08	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	20.13
03/08	SAMS CLUB #6633 FT. COLLINS CO	121.24
TRANSACTIONS THIS CYCLE		\$300.47

2017 Totals Year-to-Date	
Total fees charged in 2017	\$95.00
Total interest charged in 2017	\$107.52

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	15.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.99% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.99% (v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

28 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.