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**Payment Due Date:** 12/17/16  
**New Balance:** \$6,284.05  
**Minimum Payment:** \$1,256.00

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

RIDGEVIEW CLASSICAL SCHOOL PF  
1600 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	\$4,360.60
Payment, Credits	-\$4,401.59
Purchases	+\$6,325.04
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$6,284.05</b>
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Opening/Closing Date	10/24/16 - 11/23/16
Credit Limit	\$30,000
Available Credit	\$23,715
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	\$6,284.05
Payment Due Date	12/17/16
Minimum Payment Due	\$1,256.00

**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	35,604
+ 1 Point per \$1 earned on all purchases	6,285
= Total points available for redemption	41,889

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/01	WASHOUSE FORT COLLINS CO	61.00
11/19	Amazon.com AMZN.COM/BILL WA	2,900.00
11/20	SAMSLUB #6633 FT. COLLINS CO	75.27
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TRANSACTIONS THIS CYCLE		\$3,036.27
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10/31	SPROUTS FARMERS MARK FORT COLLINS CO	13.55
11/01	SAMSLUB #6633 FT. COLLINS CO	115.42
11/02	SPROUTS FARMERS MARK FORT COLLINS CO	4.45
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TRANSACTIONS THIS CYCLE		\$133.42
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10/22	THE HOME DEPOT #1512 FT. COLLINS CO	57.35
11/09	THE HOME DEPOT #1529 LOVELAND CO	46.97
11/12	THE HOME DEPOT #1544 FORT COLLINS CO	5.74
11/13	THE HOME DEPOT #1544 FORT COLLINS CO	61.18
11/14	KING SOOPERS #0073 FORT COLLINS CO	5.49
11/14	WAL-MART #2729 FORT COLLINS CO	32.53
11/14	LIFE OF THE PARTY FORT COLLINS CO	23.75
11/15	WM SUPERCENTER #2729 FORT COLLINS CO	16.21
11/16	FT COLLINS ARC THRIFT FORT COLLINS CO	3.99
11/16	THE HOME DEPOT #1544 FORT COLLINS CO	100.73
11/16	THE HOME DEPOT #1544 FORT COLLINS CO	51.95

This Statement is a Facsimile - Not an original

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$405.89</b>
11/04	Payment Thank You-Branch Check	-4,233.74
11/04	Payment Thank You-Branch Check	-126.86
<b>TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED</b>		<b>-\$4,360.60</b>
10/28	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	-40.99
10/25	WEST MUSIC CATALOG CORALVILLE IA	481.34
10/28	SAMS CLUB #6633 FT. COLLINS CO	124.96
10/31	WEST MUSIC CATALOG CORALVILLE IA	57.51
11/01	TARGET 00000794 FORT COLLINS CO	89.09
11/01	LIFE OF THE PARTY FORT COLLINS CO	44.95
11/01	COLORADO BAND MASTERS CENTENNIAL CO	40.00
11/03	PAYPAL *ACLCCLASSICS 4029357733 OH	14.00
11/07	MICHAELS STORES 9976 FT. COLLINS CO	64.57
11/07	THE HOME DEPOT #1512 FT. COLLINS CO	73.06
11/10	BURKE CLEANERS - 52 FORT COLLINS CO	26.28
11/11	SAMSLUB #6633 FT. COLLINS CO	61.82
11/18	SAMS CLUB #6633 FT. COLLINS CO	101.22
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$1,137.81</b>
11/09	SAMSLUB #6633 FT. COLLINS CO	26.02
11/14	SHAMROCK FOODSERVICE W FORT COLLINS CO	193.71
11/15	SHAMROCK FOODSERVICE W FORT COLLINS CO	36.63
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$256.36</b>
10/25	SAMS CLUB #6633 FT. COLLINS CO	265.55
10/25	SAMS CLUB #6633 FT. COLLINS CO	95.52
10/27	SAMS CLUB #6633 FT. COLLINS CO	139.93
11/08	SAMS CLUB #6633 FT. COLLINS CO	154.28
11/09	MICHAELS STORES 9976 FT. COLLINS CO	85.72
11/12	TARGET.COM * 800-591-3869 MN	92.42
11/14	SAMSLUB #6633 FT. COLLINS CO	86.56
11/15	SAMS CLUB #6633 FT. COLLINS CO	103.48
11/18	SAMS CLUB #6633 FT. COLLINS CO	29.84
11/22	EZREGISTER 8004764895 CO	165.00
11/22	EZREGISTER 8004764895 CO	60.00
11/22	EZREGISTER 8004764895 CO	36.00
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$1,314.30</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

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.