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Payment Due Date:	03/17/17
New Balance:	\$4,889.18
Minimum Payment:	\$977.00

\$ _____ 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: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$8,656.09
Payment, Credits	-\$8,937.71
Purchases	+\$5,170.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,889.18
Opening/Closing Date	01/24/17 - 02/23/17
Credit Limit	\$30,000
Available Credit	\$25,110
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	\$4,889.18
Payment Due Date	03/17/17
Minimum Payment Due	\$977.00

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	58,592
+ 1 Point per \$1 earned on all purchases	2,474
+ 4 Pts per \$1 intern,cable,phone,ofc sply	-708
+ 1 Point per \$1 on hotels & gas stations	-128
= Total points available for redemption	60,230

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/13	SAMS CLUB #6633 FT. COLLINS CO	40.64
02/14	SAMSCLUB #6633 FT. COLLINS CO	95.40
TRANSACTIONS THIS CYCLE		\$136.04
01/25	JIFFYSHIRTS.COM US L P 3023074081 DE	338.62
02/03	SAMSCLUB #6633 FT. COLLINS CO	100.72
02/07	SAMS CLUB #6633 FT. COLLINS CO	108.12
02/10	SAMSCLUB #6633 FT. COLLINS CO	62.86
02/12	KRAZY KARLS PIZZA FORT COLLINS CO	132.04
02/18	KRAZY KARLS PIZZA FORT COLLINS CO	123.80
TRANSACTIONS THIS CYCLE		\$866.16
01/26	SHAMROCK FOODSERVICE W FORT COLLINS CO	-29.16
02/02	KRAZY KARLS PIZZA FORT COLLINS CO	59.46
02/03	THE HOME DEPOT #1544 FORT COLLINS CO	193.92
02/04	KRAZY KARLS PIZZA FORT COLLINS CO	68.40
02/08	THE HOME DEPOT #1512 FT. COLLINS CO	304.48
02/08	THE HOME DEPOT #1512 FT. COLLINS CO	23.91
02/10	JO-ANN STORE #2228 FORT COLLINS CO	19.31
02/11	HARBOR FREIGHT TOOLS 6 FORT COLLINS CO	66.97

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ACCOUNT ACTIVITY (CONTINUED)

Table with columns: Date of Transaction, Merchant Name or Transaction Description, S Amount. Includes transactions from 02/14 to 02/18, 02/03, 01/24 to 02/10, 02/04 to 02/18, 02/09 to 02/21, and 01/24 to 02/21.

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/23	CASH INTEREST CHRG CREDIT ADJ	-0.96
12/12	0376 - MOTEL 6 DANIA FL	-142.06
12/12	0376 - MOTEL 6 DANIA FL	-155.38
12/12	0376 - MOTEL 6 DANIA FL	-142.06
12/12	0376 - MOTEL 6 DANIA FL	-142.06
12/12	0376 - MOTEL 6 DANIA FL	-142.06
12/13	PAPA JOHN'S 00618 954-929-3100 FL	-49.34
12/10	4TE*JAIL PHONE ACCOUNT DENVER CO	-103.00
12/09	LYFT *RIDE FRI 9PM 8552800278 CA	-15.38
12/11	METROPCS MOBILE 888-863-8768 WA	-74.00
12/10	LYFT *RIDE SAT 4PM 8552800278 CA	-11.38
12/10	LYFT *RIDE SAT 5PM 8552800278 CA	-18.81
12/12	PAPA JOHN'S 00618 954-929-3100 FL	-60.99
12/12	PAPA JOHN'S #00474 954-730-7272 FL	-40.27
12/12	TRANSACTION FEE	-15.00
12/10	LYFT *RIDE SAT 9PM 8552800278 CA	-18.62
12/09	LYFT *RIDE FRI 11PM 8552800278 CA	-46.15
12/10	LYFT *RIDE SAT 2PM 8552800278 CA	-32.21
12/09	LYFT *RIDE FRI 6PM 8552800278 CA	-24.73
12/10	PAPA JOHN'S 00618 954-929-3100 FL	-55.69
12/09	LYFT *RIDE FRI 4PM 8552800278 CA	-24.09
01/24	PURCH INTEREST CREDIT ADJUST	-14.97
01/24	CASH INTEREST CREDIT ADJUST	-1.97
01/23	PURCH INTEREST CREDIT ADJUST	-73.83
12/10	WU *7249101227 877-989-3268 MO	-112.95
12/10	TRANSACTION FEE	-15.00
12/09	FORT LAUDERDALE IVR WA 954-8284746 FL	-1,112.41
01/20	BURKE CLEANERS - 52 FORT COLLINS CO	8.64
TRANSACTIONS THIS CYCLE		-\$2,654.44
02/16	SAMSClub #6633 FT. COLLINS CO	74.34
TRANSACTIONS THIS CYCLE		\$74.34

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
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	15.74% (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.