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<b>Payment Due Date:</b>	<b>08/17/16</b>
<b>New Balance:</b>	<b>\$3,963.32</b>
<b>Minimum Payment:</b>	<b>\$792.00</b>

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

Customer Service:  
1-800-945-2028

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

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Previous Balance	\$4,974.17	New Balance	\$3,963.32
Payment, Credits	-\$4,974.17	Payment Due Date	08/17/16
Purchases	+\$3,963.32	Minimum Payment Due	\$792.00
Cash Advances	\$0.00	<b>Late Payment Warning:</b> If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Balance Transfers	\$0.00	<b>Minimum Payment Warning:</b> 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.	
Fees Charged	\$0.00		
Interest Charged	\$0.00		
<b>New Balance</b>	<b>\$3,963.32</b>		
Opening/Closing Date	06/24/16 - 07/23/16		
Credit Limit	\$30,000		
Available Credit	\$26,036		
Cash Access Line	\$6,000		
Available for Cash	\$6,000		
Past Due Amount	\$0.00		
Balance over the Credit Limit	\$0.00		

CHASE ULTIMATE REWARDS® SUMMARY	
Previous points balance	7,035
+ 1 Point per \$1 earned on all purchases	3,964
+ 4 Pts per \$1 internet, cable, phone, etc. sply	4,084
= Total points available for redemption	15,083

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/29	Payment Thank You-Branch Check	-4,193.50
06/29	Payment Thank You-Branch Check	-780.67
	<b>TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED</b>	<b>-\$4,974.17</b>
06/23	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	169.99
06/25	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	1.43
06/25	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	849.49
	<b>TRANSACTIONS THIS CYCLE</b>	<b>\$1,020.91</b>
07/14	PUNCHBOWL 5085894486 MA	179.94
07/17	SPROUTS FARMERS MARK FORT COLLINS CO	18.83
07/18	STARBUCKS STORE 00296 FORT COLLINS CO	27.80
	<b>TRANSACTIONS THIS CYCLE</b>	<b>\$226.57</b>
06/24	WAL-MART #2729 FORT COLLINS CO	10.84
06/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,175.00
06/28	CONTINENTAL CLAY COMPA MINNEAPOLIS MN	1,080.00
07/19	US FIRST MANCHESTER NH	450.00
	<b>TRANSACTIONS THIS CYCLE</b>	<b>\$2,715.84</b>

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

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.