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Payment Due Date:	09/17/16
New Balance:	\$3,454.39
Minimum Payment:	\$690.00

\$ _____ 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	\$3,963.32
Payment, Credits	-\$3,963.32
Purchases	+\$3,454.39
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,454.39
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Opening/Closing Date	07/24/16 - 08/23/16
Credit Limit	\$30,000
Available Credit	\$26,545
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	\$3,454.39
Payment Due Date	09/17/16
Minimum Payment Due	\$690.00

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	15,083
+ 1 Point per \$1 earned on all purchases	3,455
+ 1 Point per \$1 on hotels & gas stations	1,707
= Total points available for redemption	20,245

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/25	MICHAELS STORES 9976 FT. COLLINS CO	31.49
08/04	IN *PINE BRAND LLC 970-9885979 CO	107.02
08/05	ADVENTURE OUTDOORS LLC 970-945-7529 CO	1.00
08/09	Amazon.com AMZN.COM/BILL WA	27.32
08/15	ADVENTURE OUTDOORS LLC 970-945-7529 CO	664.00
TRANSACTIONS THIS CYCLE		\$830.83
07/25	SAMUEL FRENCH INC. 212-206-8990 NY	28.63
07/26	DRAMATIC PUBLISHING CO 815-338-7170 IL	20.54
TRANSACTIONS THIS CYCLE		\$49.17
08/04	Payment Thank You-Branch Check	-2,267.27
08/04	Payment Thank You-Branch Check	-1,246.05
08/04	Payment Thank You-Branch Check	-450.00
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$3,963.32
08/11	GAYLORD OPRYLAND HTL F 866-435-7627 TN	188.05
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This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
C LASS TRANSACTIONS THIS CYCLE (CARD 1630)		\$940.25
07/25	DIRECTPROMOTIONALS 855-762-4638 NC	96.36
07/25	DOLLAR TREE FT. COLLINS CO	33.00
07/26	KING SOOPERS #0099 FORT COLLINS CO	33.06
07/30	SPOONS SOUPS & SALADS FORT COLLINS CO	156.28
07/30	RIDLEY'S 1136 WELLINGTON CO	3.98
07/30	Scanova 9560407662 HKG	60.00
07/30	FCB GRAVITY TEN TWENTY FORT COLLINS CO	201.60
08/02	BAUDVILLE INC. 08007280888 MI	76.10
08/04	COFC NACC FORT COLLINS CO	125.50
08/08	STARBUCKS STORE 00296 FORT COLLINS CO	10.00
08/09	KING SOOPERS #0099 FORT COLLINS CO	11.68
08/12	WRISTBANDEXPRESSCOM 02627455885 WI	20.58
TRANSACTIONS THIS CYCLE		\$828.14
07/27	SO *SMART DOCUMENT FORT COLLINS CO	40.00
08/11	HAMPTON INNS DENVER CO	766.00
TRANSACTIONS THIS CYCLE		\$806.00

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
PURCHASES			
Purchases	15.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-
BALANCE TRANSFERS			
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.