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Payment Due Date: 02/17/17
New Balance: \$8,656.09
Minimum Payment: \$1,731.00

\$ _____ 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	\$8,342.98
Payment, Credits	-\$5,811.50
Purchases	+\$6,017.09
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$107.52
New Balance	\$8,656.09
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Opening/Closing Date	12/24/16 - 01/23/17
Credit Limit	\$30,000
Available Credit	\$21,343
Cash Access Line	\$6,000
Available for Cash	\$5,998
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$8,656.09
Payment Due Date	02/17/17
Minimum Payment Due	\$1,731.00

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	52,604
+ 1 Point per \$1 earned on all purchases	5,988
= Total points available for redemption	58,592

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/04	PARTY CITY LOVELAND CO	128.10
01/04	SAFEWAY STORE00015529 FORT COLLINS CO	30.00
01/09	SAMSCLUB #6633 FT. COLLINS CO	364.84
01/10	SQU*SQ *MARY'S MOUNTAI Fort Collins CO	285.30
01/15	WM SUPERCENTER #4599 TIMNATH CO	104.56
01/16	HOBBY-LOBBY #0053 FORT COLLINS CO	10.76
01/16	HOBBY-LOBBY #0053 FORT COLLINS CO	146.06
01/17	KING SOOPERS # 0097 FT COLLINS CO	163.30
01/18	SAMSCLUB #6633 FT. COLLINS CO	135.84
01/18	WAL-MART #1008 LOVELAND CO	160.46
01/19	KING SOOPERS #0018 FT. COLLINS CO	46.28
01/20	WHOLEFDS FTC 10147 FORT COLLINS CO	339.68
01/21	WAL-MART #2729 FORT COLLINS CO	28.65
01/21	SAMSCLUB #6633 FT. COLLINS CO	54.56
01/21	SHAMROCK FOODSERVICE W FORT COLLINS CO	92.69
01/21	WHOLEFDS FTC 10147 FORT COLLINS CO	128.63
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	TRANSACTIONS THIS CYCLE	\$2,219.71
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01/11	Payment Thank You-Branch Check	-5,764.15
01/11	Payment Thank You-Branch Check	-17.87
01/23	PURCHASE INTEREST CHARGE	106.25

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	CASH ADVANCE INTEREST CHARGE	1.27
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-55,674.50
01/11	SAMS CLUB #6633 FT. COLLINS CO	40.88
01/12	ALL SPORTS TROPHIES FORT COLLIN CO	31.50
01/13	PIZZA CASBAH FORT COLLINS CO	19.00
01/18	AUSTINS AMERICAN GRILL FORT COLLINS CO	452.00
	TRANSACTIONS THIS CYCLE	\$543.38
01/17	FABBY'S WINE & SPIRITS FORT COLLINS CO	-29.48
01/07	AmazonPrime Membership amzn.com/prme WA	99.00
01/17	FABBY'S WINE & SPIRITS FORT COLLINS CO	29.48
	TRANSACTIONS THIS CYCLE	\$99.00
01/09	SAMSClub #6633 FT. COLLINS CO	136.85
01/09	CUSTOMINK LLC 8002934232 VA	34.70
01/09	CUSTOMINK LLC 8002934232 VA	8.97
01/10	SAMSClub #6633 FT. COLLINS CO	85.86
01/11	WAV'WOOTER APPAREL IN 347-8502720 NY	2,079.99
01/12	SAMSClub #6633 FT. COLLINS CO	129.66
01/13	CUSTOMINK LLC 8002934232 VA	398.00
01/16	THE HOME DEPOT #1544 FORT COLLINS CO	8.04
01/17	LIFE OF THE PARTY FORT COLLINS CO	46.90
01/18	ALBERTSONS STO00008763 FORT COLLINS CO	7.50
01/21	EUROPA SPA FORT COLLINS CO	100.00
01/21	DOMINO'S 6353 970-416-8868 CO	89.05
	TRANSACTIONS THIS CYCLE	\$3,125.52

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)	\$7,948.90	\$106.25
CASH ADVANCES			
Cash Advances	19.74% (v)	\$75.72	\$1.27
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.