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Payment Due Date:	07/17/17
New Balance:	\$2,458.55
Minimum Payment:	\$491.00

\$ _____ 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: Download the
Chase Mobile® app today

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Previous Balance	\$6,638.84	New Balance	\$2,458.55
Payment, Credits	-\$6,638.84	Payment Due Date	07/17/17
Purchases	+\$2,458.55	Minimum Payment Due	\$491.00
Cash Advances	\$0.00	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.	
Balance Transfers	\$0.00	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.	
Fees Charged	\$0.00		
Interest Charged	\$0.00		
New Balance	\$2,458.55		
Opening/Closing Date	05/24/17 - 06/23/17		
Credit Limit	\$30,000		
Available Credit	\$27,541		
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	81,697
+ 1 Point per \$1 earned on all purchases	2,459
= Total points available for redemption	84,156

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/24	BARNES & NOBLE #2611 FT COLLINS CO	10.38
05/31	KING SOOPERS #0073 FORT COLLINS CO	12.76
06/07	SPROUTS FARMERS MARK FORT COLLINS CO	13.97
06/08	SPROUTS FARMERS MARK FORT COLLINS CO	6.63
06/09	SPROUTS FARMERS MARK FORT COLLINS CO	6.65
	TRANSACTIONS THIS CYCLE	\$50.39
05/31	DOMINO'S 6353 970-416-8868 CO	85.39
	TRANSACTIONS THIS CYCLE	\$85.39
06/01	Payment Thank You-Branch Check	-1,771.21
06/01	Payment Thank You-Branch Check	-4,867.63
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$6,638.84
05/25	DOLLAR TREE FORT COLLINS CO	20.00
05/25	SAMSClub #6633 FT. COLLINS CO	757.76
05/25	SHAMROCK FOODSERVICE W FORT COLLINS CO	60.81
05/25	SAMSClub #6633 FT. COLLINS CO	54.66
	TRANSACTIONS THIS CYCLE	\$893.23
05/31	FLOWERSHOPNETWORK.COM 877-3767363 AR	70.64

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/05	LANDS END 08003324700 WI	261.54
TRANSACTIONS THIS CYCLE		\$332.18
05/23	WHOLEFDS FTC 10147 FORT COLLINS CO	72.00
05/23	KING SOOPERS #0018 FT. COLLINS CO	26.33
05/24	WAL-MART #3177 FT COLLINS CO	25.02
05/23	HOBBY-LOBBY #0053 FORT COLLINS CO	46.71
05/27	SAMS CLUB #6633 FT. COLLINS CO	179.76
06/01	WYOMING STATE PARK 888-333-9383 CA	42.00
06/01	JO-ANN STORE #2228 FORT COLLINS CO	30.43
06/06	BIGCERAMICSTORE.COM NEW YORK NY	135.92
06/10	ARC*SERVICES/TRAINING 800-733-2767 GA	437.00
06/09	WALGREENS #11862 FORT COLLINS CO	26.26
06/21	BURKE CLEANERS - 52 FORT COLLINS CO	75.93
TRANSACTIONS THIS CYCLE		\$1,097.36

2017 Totals Year-to-Date	
Total fees charged in 2017	\$95.00
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	16.24% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.24% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	16.24% (v)(d)	-0-	-0-

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 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.

31 Days in Billing Period