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Payment Due Date: 06/17/17
New Balance: \$6,638.84
Minimum Payment: \$1,327.00

\$ _____ 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

Previous Balance	\$9,056.40
Payment, Credits	-\$9,290.66
Purchases	+\$6,873.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,638.84
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Opening/Closing Date	04/24/17 - 05/23/17
Credit Limit	\$30,000
Available Credit	\$23,361
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	\$6,638.84
Payment Due Date	06/17/17
Minimum Payment Due	\$1,327.00

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.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	73,826
+ 1 Point per \$1 earned on all purchases	6,639
+ 4 Pts per \$1 internet, cable, phone, etc. sply	15
+ 1 Point per \$1 on hotels & gas stations	1,217
= Total points available for redemption	81,697

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/26	& WM SUPERCENTER #2729 FORT COLLINS CO	107.76
04/27	& GIFT SHOP ANCHUTZ AURORA CO	25.50
04/29	KRAZY KARLS PIZZA FORT COLLINS CO	84.38
05/01	SAMS CLUB #6633 FT. COLLINS CO	96.76
05/02	BARCELONA SPA & SALON 9702262596 CO	138.00
05/02	BARCELONA SPA & SALON 9702262596 CO	138.00
05/02	SAMS CLUB #6633 FT. COLLINS CO	21.98
05/02	SQU'SO *DOWNTOWN FORT Fort Collins CO	106.00
05/03	SAMSClub #6633 FT. COLLINS CO	121.30
05/02	SPROUTS FARMERS MARK FORT COLLINS CO	3.67
05/04	SAFEWAY STORE00029132 FORT COLLINS CO	18.36
05/06	KRAZY KARLS PIZZA FORT COLLINS CO	136.33
05/05	STARBUCKS STORE 14944 FORT COLLINS CO	12.19
05/06	KRAZY KARLS PIZZA FORT COLLINS CO	86.38
05/09	SAMS CLUB #6633 FT. COLLINS CO	48.71
05/10	TLF PALMER FLOWERS 970-2260200 CO	46.15

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/12	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	150.00
05/16	SAMSClub #6633 FT. COLLINS CO	131.28
TRANSACTIONS THIS CYCLE		\$1,472.75
05/04	CHARMING CHARLIE 115 FT. COLLINS CO	-10.00
05/03	CHARMING CHARLIE 115 FT. COLLINS CO	30.00
05/04	TARGET 00024034 FORT COLLINS CO	30.16
TRANSACTIONS THIS CYCLE		\$50.16
04/25	& JIFFYSHIRTS.COM US LP 3023074081 DE	63.18
TRANSACTIONS THIS CYCLE		\$63.18
05/10	Payment Thank You-Branch Check	-8,468.46
05/10	Payment Thank You-Branch Check	-587.94
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$9,056.40
04/27	& BB *WINGSAIRSPACEMSM DENVER CO	312.00
05/04	SAMS CLUB #6633 FT. COLLINS CO	123.61
05/04	ALL SPORTS TROPHIES FORT COLLIN CO	941.00
05/06	JIMMY JOHNS - 641 FORT COLLINS CO	38.43
05/07	KRAZY KARLS PIZZA FORT COLLINS CO	73.15
05/13	KRAZY KARLS PIZZA FORT COLLINS CO	75.13
05/14	KRAZY KARLS PIZZA FORT COLLINS CO	147.53
TRANSACTIONS THIS CYCLE		\$1,710.85
04/28	& KING SOOPERS # 0097 FT COLLINS CO	107.44
04/28	& SAMS CLUB #6633 FT. COLLINS CO	69.84
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.49
05/15	PAYPAL *WRISTBANDS 4029357733 CA	3.69
05/16	ESSENTIALHARDWARE.COM 732-5900641 NJ	181.54
TRANSACTIONS THIS CYCLE		\$382.00
04/21	& BUTTERFLY PAVILION -C WESTMINSTER CO	317.00
05/08	SAMSClub.COM 1888SHOPSAM AR	100.67
05/10	SAMS CLUB #6633 FT. COLLINS CO	37.47
05/12	KING SOOPERS #0018 FT. COLLINS CO	21.16
05/16	KRAZY KARLS PIZZA FORT COLLINS CO	98.50
TRANSACTIONS THIS CYCLE		\$574.80
04/24	LYFT *RIDE MON 1PM 8552800278 CA	-45.40
04/24	LYFT *RIDE MON 2PM 8552800278 CA	-2.26
04/24	LYFT *RIDE MON 5PM 8552800278 CA	-8.00
04/24	LYFT *RIDE MON 9PM 8552800278 CA	-8.25
04/24	LYFT *RIDE MON 10PM 8552800278 CA	-12.89
04/25	LYFT *RIDE TUE 1AM 8552800278 CA	-3.12
04/25	LYFT *RIDE TUE 10PM 8552800278 CA	-7.17
04/26	LYFT *RIDE TUE 10PM 8552800278 CA	-24.12
04/26	LYFT *RIDE WED 4AM 8552800278 CA	-8.99
04/26	LYFT *RIDE WED 2PM 8552800278 CA	-14.06
04/25	LYFT *RIDE TUE 10PM 8552800278 CA	-15.00
04/26	LYFT *RIDE WED 2PM 8552800278 CA	-15.00
04/26	LYFT *RIDE WED 4AM 8552800278 CA	-15.00
04/25	LYFT *RIDE TUE 1AM 8552800278 CA	-15.00
04/24	LYFT *RIDE MON 2PM 8552800278 CA	-15.00
04/24	LYFT *RIDE MON 1PM 8552800278 CA	-15.00
04/22	& SHAMROCK FOODSERVICE W FORT COLLINS CO	82.01
04/24	& LYFT *RIDE MON 1PM 8552800278 CA	15.00
04/24	& LYFT *RIDE MON 2PM 8552800278 CA	15.00
04/24	& LYFT *RIDE MON 1PM 8552800278 CA	45.40
04/24	& LYFT *RIDE MON 2PM 8552800278 CA	2.26
04/24	& LYFT *RIDE MON 5PM 8552800278 CA	8.00
04/24	& LYFT *RIDE MON 10PM 8552800278 CA	12.89
04/24	& LYFT *RIDE MON 9PM 8552800278 CA	8.25
04/25	& SYLVAN LAKE PARK RMSV 09703292021 CO	330.00
04/25	& LYFT *RIDE TUE 1AM 8552800278 CA	15.00
04/25	& LYFT *RIDE TUE 1AM 8552800278 CA	3.12

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/26	& LYFT *RIDE WED 4AM 8552800278 CA	15.00
04/25	& LYFT *RIDE TUE 10PM 8552800278 CA	7.17
04/26	& LYFT *RIDE WED 2PM 8552800278 CA	15.00
04/26	& LYFT *RIDE WED 2PM 8552800278 CA	14.06
04/26	& LYFT *RIDE TUE 10PM 8552800278 CA	24.12
04/25	& LYFT *RIDE TUE 10PM 8552800278 CA	15.00
04/26	& LYFT *RIDE WED 4AM 8552800278 CA	8.99
05/09	BARNES & NOBLE #2611 FT COLLINS CO	143.02
05/11	US CHESS FEDERATION CROSSVILLE TN	20.00
05/12	BURKE CLEANERS - 52 FORT COLLINS CO	101.44
05/13	SQU*SQ *NORTHWEST DESI Nashville TN	196.65
05/14	INT*IN *USCF SALES 4 256-8588070 AL	246.40
05/16	Amazon.com AMZN.COM/BILL WA	14.55
05/16	GAYLORD OPRYLAND RETAI NASHVILLE TN	566.65
05/16	GAYLORD OPRYLAND RETAI NASHVILLE TN	649.38
05/16	TROPHIES PLUS INC TEMPLETON IA	35.00
TRANSACTIONS THIS CYCLE		\$2,385.10

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	15.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.99% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.99% (v)(d)	-0-	-0-

(v) = Variable Rate 30 Days in Billing Period
 (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.

