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Payment Due Date:	05/17/17
New Balance:	\$9,056.40
Minimum Payment:	\$1,811.00

\$ _____ 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	\$4,972.59
Payment, Credits	-\$5,367.30
Purchases	+\$9,451.11
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$9,056.40
Opening/Closing Date	03/24/17 - 04/23/17
Credit Limit	\$30,000
Available Credit	\$20,943
Cash Access Line	\$6,000
Available for Cash	\$6,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$9,056.40
Payment Due Date	05/17/17
Minimum Payment Due	\$1,811.00

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	65,146
+ 1 Point per \$1 earned on all purchases	9,057
+ 1 Point per \$1 on hotels & gas stations	-377
= Total points available for redemption	73,826

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/22	THE HOME DEPOT #1544 FORT COLLINS CO	42.24
03/23	LOWES #02697* FORT COLLINS CO	59.74
03/24	SAMS CLUB #6633 FT. COLLINS CO	479.20
03/26	SAMSCLUB #6633 FT. COLLINS CO	28.51
03/31	SAMS CLUB #6633 FT. COLLINS CO	52.96
03/31	SAMS CLUB #6633 FT. COLLINS CO	126.00
04/04	SAMSCLUB #6633 FT. COLLINS CO	95.40
04/03	DENVER ZOO 720-337-1612 CO	528.00
04/06	DOLLAR TREE FT. COLLINS CO	16.50
04/06	SAMS CLUB #6633 FT. COLLINS CO	97.86
04/11	ADM/SHOP DENVER MUSEUM DENVER CO	310.00
04/11	SAMS CLUB #6633 FT. COLLINS CO	82.68
04/12	AUSTINS AMERICAN GRILL FORT COLLINS CO	386.15
04/20	SQU*SQ *BUNDLE COFFEE Fort Collins CO	50.00
04/21	SAMSCLUB #6633 FT. COLLINS CO	124.42
	TRANSACTIONS THIS CYCLE	\$2,479.66
03/28	0814/202114 SEES CANDY DENVER CO	512.10
	TRANSACTIONS THIS CYCLE	\$512.10
03/22	SWEETWATER SOUND INC 260-4328176 IN	370.00

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/25	THE HOME DEPOT #1512 FT. COLLINS CO	30.35
03/25	SAVE ON CRAFTS 08317688428 CA	46.50
04/01	PARTY CITY LOVELAND CO	29.98
04/01	THE HOME DEPOT #1512 FT. COLLINS CO	25.40
04/01	THE HOME DEPOT #1512 FT. COLLINS CO	5.97
04/03	JUSTARTIFAC 8666208328 AZ	131.48
04/08	JO-ANN STORE #2228 FORT COLLINS CO	162.91
04/10	JIFFYSHIRTS.COM US L.P 3023074081 DE	527.86
04/11	STAGELIGHTINGSTORE 9046835553 FL	41.74
04/11	GUITAR CENTER #426 FT. COLLINS CO	47.98
04/14	JERRYS ARTARAMA FORT COLLINS CO	54.96
TRANSACTIONS THIS CYCLE		\$1,475.13
03/31	Payment Thank You-Branch Check	-4,589.40
03/31	Payment Thank You-Branch Check	-383.19
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$4,972.59
03/25	ADM/SHOP DENVER MUSEUM DENVER CO	-10.00
04/11	GAYLORD OPRYLAND RETAI NASHVILLE TN	-188.05
04/11	GAYLORD OPRYLAND RETAI NASHVILLE TN	-188.05
03/23	WILBURS TOTAL BEVERAGE FORT COLLINS CO	549.48
03/31	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	25.00
04/07	COSTUME CRAZE 801-796-1053 UT	376.03
04/12	KING SOOPERS #0044 LOVELAND CO	21.94
04/18	COST PLUS WLD #356 FORT COLLINS CO	51.92
TRANSACTIONS THIS CYCLE		\$638.27
04/08	JIFFYSHIRTS.COM US L.P 3023074081 DE	-8.61
03/25	KRAZY KARLS PIZZA FORT COLLINS CO	74.38
03/27	SAMS CLUB #6633 FT. COLLINS CO	71.84
03/28	SAMS CLUB #6633 FT. COLLINS CO	96.64
03/30	THE UPS STORE 1565 FORT COLLINS CO	28.75
04/01	KRAZY KARLS PIZZA FORT COLLINS CO	84.38
04/04	SAMSCLUB #6633 FT. COLLINS CO	141.82
04/06	SIX DOG T-SHIRT CO FT COLLINS CO	410.80
04/07	JIFFYSHIRTS.COM US L.P 3023074081 DE	599.59
04/07	SAMSCLUB #6633 FT. COLLINS CO	83.82
04/07	JIFFYSHIRTS.COM US L.P 3023074081 DE	178.41
04/10	JO-ANN STORE #2228 FORT COLLINS CO	29.96
04/10	SAMSCLUB #6633 FT. COLLINS CO	82.85
04/10	ALL SPORTS TROPHIES FORT COLLIN CO	21.50
04/17	SAMS CLUB #6633 FT. COLLINS CO	118.00
04/18	WM SUPERCENTER #2729 FORT COLLINS CO	77.41
04/21	WAL-MART #3177 FT COLLINS CO	72.44
TRANSACTIONS THIS CYCLE		\$2,163.98
03/22	COLORADO SYMPHONY ORCH 03033082470 CO	380.00
03/24	SAMS CLUB #6633 FT. COLLINS CO	112.76
03/31	SAMS CLUB #6633 FT. COLLINS CO	93.80
04/04	J W PEPPER AND SON INC 800-3456296 PA	82.97
04/04	TARGET 00000794 FORT COLLINS CO	77.21
03/31	WEST MUSIC CATALOG CORALVILLE IA	421.50
04/04	LIFE OF THE PARTY FORT COLLINS CO	42.50
04/07	SALLY BEAUTY #3832 FORT COLLINS CO	85.37
04/07	TARGET 00024034 FORT COLLINS CO	14.42
04/08	LIFE OF THE PARTY FORT COLLINS CO	12.00
04/08	MICHAELS STORES 9976 FT. COLLINS CO	32.14
04/19	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	42.40
04/18	SAMSCLUB #6633 FT. COLLINS CO	248.50
04/19	KING SOOPERS #0099 FORT COLLINS CO	20.95
04/20	SAMSCLUB #6633 FT. COLLINS CO	120.74
TRANSACTIONS THIS CYCLE		\$1,787.26

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

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

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.

