



Payment Due Date: 07/17/16
New Balance: \$4,974.17
Minimum Payment: \$994.00

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

HIDGEVIEW 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	\$9,138.78
Payment, Credits	-\$9,185.72
Purchases	+\$5,021.11
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,974.17
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Opening/Closing Date	05/24/16 - 06/23/16
Credit Limit	\$30,000
Available Credit	\$25,025
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	\$4,974.17
Payment Due Date	07/17/16
Minimum Payment Due	\$994.00

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	81,538
+ 1 Point per \$1 earned on all purchases	4,975
+ 4 Pts per \$1 internet, cable, phone, o/c sply	50
+ 1 Point per \$1 on hotels & gas stations	2,010
- Points redeemed this statement period	81,538
= Total points available for redemption	7,035

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/26	DOMINO'S 6353 970-416-8868 CO	80.09
05/25	THE HOME DEPOT 1512 FT. COLLINS CO	39.94
05/25	SHELL OIL 57444148209 FORT COLLINS CO	22.69
06/01	SAFEWAY STORE00015529 FORT COLLINS CO	9.52
06/21	WM SUPERCENTER #2729 FORT COLLINS CO	300.00
06/21	THE HOME DEPOT #1544 FORT COLLINS CO	100.00
TRANSACTIONS THIS CYCLE		\$552.24
06/03	Payment Thank You-Branch Check	-8,592.50
06/03	Payment Thank You-Branch Check	-546.28
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$9,138.78
05/24	BOOMER MUSIC FORT COLLINS CO	10.20
05/24	LIFE OF THE PARTY FORT COLLINS CO	29.85
05/25	KING SOOPERS # 0097 FT COLLINS CO	91.96
05/24	HOBBY-LOBBY #0053 FORT COLLINS CO	55.92
05/31	BURKE CLEANERS - 52 FORT COLLINS CO	40.00
05/31	BURKE CLEANERS - 52 FORT COLLINS CO	98.91
06/02	WM SUPERCENTER #4599 TIMNATH CO	96.16

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	WAL-MART #4599 TIMNATH CO	63.51
06/17	SPROUTS FARMERS MARK FORT COLLINS CO	13.55
TRANSACTIONS THIS CYCLE		\$500.06
05/24	SAMSCLUB #6633 FT. COLLINS CO	66.44
05/26	SAMSCLUB #6633 FT. COLLINS CO	88.01
05/26	DOMINO'S 6353 970-416-8868 CO	105.83
TRANSACTIONS THIS CYCLE		\$260.28
05/31	HOBBY-LOBBY #0053 FORT COLLINS CO	-5.48
05/31	BED BATH & BEYOND #194 FORT COLLINS CO	-21.47
05/31	BED BATH & BEYOND #194 FORT COLLINS CO	-19.99
05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.78
05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.31
05/24	BED BATH & BEYOND #194 FORT COLLINS CO	19.99
05/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.95
05/26	KING SOOPERS #0018 FT. COLLINS CO	93.86
05/28	SAMSCLUB #6633 FT. COLLINS CO	155.78
05/27	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	12.45
05/31	BED BATH & BEYOND #194 FORT COLLINS CO	21.47
06/01	WALGREENS #9565 FORT COLLINS CO	6.49
06/01	THE RIGHT CARD FORT COLLINS CO	23.76
06/01	CAFE VINO FORT COLLINS CO	482.40
TRANSACTIONS THIS CYCLE		\$808.30
05/23	RECREATION.GOV 888-448-1474 NY	200.00
05/23	SPROUTS FARMERS MARK FORT COLLINS CO	1.15
05/27	ESTES PARK CNTR-YMCA ESTES PARK CO	1,987.00
06/04	Amazon.com AMZN.COM/BILL WA	180.90
06/04	Amazon.com AMZN.COM/BILL WA	47.97
06/05	Amazon.com AMZN.COM/BILL WA	43.50
06/07	Amazon.com AMZN.COM/BILL WA	17.40
06/07	Amazon.com AMZN.COM/BILL WA	69.60
06/06	BARNES & NOBLE #2611 FT COLLINS CO	5.56
06/10	WHOLEFDS FTC 10147 FORT COLLINS CO	15.00
06/10	SO *DOWNTOWN FORT C FORT COLLINS CO	51.00
06/14	TARGET 00000794 FORT COLLINS CO	50.00
06/14	JAX OUTDOOR GEAR FORT COLLINS CO	80.00
06/14	REI #49 FORT COLLINS FORT COLLINS CO	50.00
06/15	JO-ANN STORE #2228 FORT COLLINS CO	17.85
06/14	STARBUCKS STORE 05449 FORT COLLINS CO	20.00
06/16	HARBOR FREIGHT TOOLS 6 FT COLLINS CO	16.36
TRANSACTIONS THIS CYCLE		\$2,853.29

2016 Totals Year-to-Date	
Total fees charged in 2016	\$95.00
Total interest charged in 2016	50.00

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.