

ink
 from CHASE
 P.O. BOX 15123
 WILMINGTON, DE
 19850-5123

Payment Due Date: 06/17/16
New Balance: \$9,138.78
Minimum Payment: \$1,827.00

\$ _____ 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	\$6,870.52
Payment, Credits	-\$7,044.23
Purchases	+\$9,312.49
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$9,138.78
Opening/Closing Date	04/24/16 - 05/23/16
Credit Limit	\$30,000
Available Credit	\$20,861
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	\$9,138.78
Payment Due Date	06/17/16
Minimum Payment Due	\$1,827.00

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	72,399
+ 1 Point per \$1 earned on all purchases	9,139
= Total points available for redemption	81,538

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/12	DENVER ZOO DENVER CO	-12.00
04/21	DENVER ZOO DENVER CO	486.00
04/26	SAMS CLUB #6633 FT. COLLINS CO	25.92
05/03	FEDEX 782969916088 MEMPHIS TN	10.00
05/07	TLF PALMER FLOWERS FORT COLLINS CO	42.74
05/15	KOHL'S #0430 FT. COLLINS CO	20.00
05/14	SAMSClub #6633 FT. COLLINS CO	30.72
05/16	SAMSClub #6633 FT. COLLINS CO	135.32
05/21	PARTY CITY LOVELAND CO	49.23
05/21	TARGET 00024034 FORT COLLINS CO	130.68
TRANSACTIONS THIS CYCLE		\$918.61
05/06	SPROUTS FARMERS MARK FORT COLLINS CO	114.81
TRANSACTIONS THIS CYCLE		\$114.81
05/04	Payment Thank You-Branch Check	-5,807.25
05/04	Payment Thank You-Branch Check	-1,024.23
05/04	Payment Thank You-Branch Check	-39.04
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$6,870.52
04/28	ROCKET FIZZ FORT COLLINS CO	-8.99

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/28	SPROUTS FARMERS MARK FORT COLLINS CO	113.14
05/06	DOWNTOWN FORT COLLINS FORT COLLINS CO	1,110.00
05/10	THE GARLIC KNOT FORT COLLINS CO	25.23
05/11	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	41.30
05/10	KING SOOPERS #0073 FORT COLLINS CO	36.46
05/12	THE GARLIC KNOT FORT COLLINS CO	6.00
05/10	KRAZY KARLS PIZZA FORT COLLINS CO	115.13
05/17	SAMS CLUB #6633 FT. COLLINS CO	70.00
05/17	JORDANS FLOWERS FORT COLLINS CO	80.00
05/19	KING SOOPERS #0018 FT. COLLINS CO	54.97
05/20	HOBBY-LOBBY #0053 FORT COLLINS CO	37.77
TRANSACTIONS THIS CYCLE		\$1,681.01
04/26	SAMS CLUB #6633 FT. COLLINS CO	102.36
05/02	SAMSCLUB #6633 FT. COLLINS CO	143.28
05/09	SAMSCLUB #6633 FT. COLLINS CO	163.18
05/10	GROTH MUSIC 09528844772 MN	37.36
05/12	LIFE OF THE PARTY FORT COLLINS CO	88.80
05/14	SAMSCLUB #6633 FT. COLLINS CO	79.32
05/14	WM SUPERCENTER #2729 FORT COLLINS CO	22.26
TRANSACTIONS THIS CYCLE		\$636.56
04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-.28
04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-1.15
04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-1.35
05/13	4AllPromos 866-732-3386 CT	-98.00
04/29	4AllPromos 866-732-3386 CT	305.00
05/11	WRISTBANDEXPRESSCOM 02627455885 WI	29.21
05/18	HOBBY-LOBBY #0053 FORT COLLINS CO	60.87
TRANSACTIONS THIS CYCLE		\$294.30
04/29	HARBOR FREIGHT TOOLS 6 FT COLLINS CO	-46.94
04/30	ADM/SHOP DENVER MUSEUM DENVER CO	-5.00
04/21	SPROUTS FARMERS MARK FORT COLLINS CO	19.97
04/27	ALL SPORTS TROPHIES FORT COLLIN CO	130.00
04/29	ADM/SHOP DENVER MUSEUM DENVER CO	10.00
05/08	DOMINO'S 6353 970-416-8868 CO	150.02
05/09	SYLVAN LAKE PARK RMSV 09703292021 CO	330.00
05/07	FORT COLLINS COUNTRY C FORT COLLINS CO	3,382.62
05/09	SAMS INTERNET 08887467726 AR	154.57
05/12	FORT COLLINS MUSEUM OF 970-4162339 CO	460.00
05/13	CO STATE PARKS RSVTNS 03034701144 CO	120.00
05/17	LOFT E-GIFT CARD 877-850-1977 ME	50.00
05/16	SQ *DIVINE ICE CREAM gosq.com CO	550.00
05/17	SQ *SMART DOCUMENT FORT COLLINS CO	10.00
05/19	Amazon.com AMZN.COM/BILL WA	50.00
05/21	JERRY'S ARTARAMA FORT COLLINS CO	8.25
05/21	BARNES & NOBLE #2611 FT COLLINS CO	120.00
TRANSACTIONS THIS CYCLE		\$5,493.49

2016 Totals Year-to-Date	
Total fees charged in 2016	\$95.00
Total interest charged in 2016	\$0.00

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-

INTEREST CHARGES**(CONTINUED)**

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
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.49% (v)	-0-	-0-

(v) = Variable Rate

30 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.

