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| | |
|--------------------------|-------------------|
| Payment Due Date: | 04/17/18 |
| New Balance: | \$3,257.85 |
| Minimum Payment: | \$651.00 |

\$ _____ 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 6294
CAROL STREAM IL 60197-6294

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 | \$7,162.12 |
| Payment, Credits | -\$7,162.49 |
| Purchases | +\$3,163.22 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | +\$95.00 |
| Interest Charged | \$0.00 |
| New Balance | \$3,257.85 |
| Opening/Closing Date | 02/24/18 - 03/23/18 |
| Revolving Credit Amount | \$30,000 |
| Available Credit | \$26,742 |
| Cash Access Line | \$6,000 |
| Available for Cash | \$6,000 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Access Line | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$3,257.85 |
| Payment Due Date | 04/17/18 |
| Minimum Payment Due | \$651.00 |

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 | 11,924 |
| + 1 Point per \$1 earned on all purchases | 3,164 |
| + 4 Pts per \$1 internet, cable, phone, ofc sply | 0 |
| + 1 Point per \$1 on hotels & gas stations | 0 |
| = Total points available for redemption | 15,088 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|-------------|
| 02/13 | INTEREST CHARGE REVERSAL | -37 |
| 03/06 | Payment Thank You-Branch Check | -4,909.88 |
| 03/06 | Payment Thank You-Branch Check | -2,070.37 |
| 03/06 | Payment Thank You-Branch Check | -151.07 |
| 03/06 | Payment Thank You-Branch Check | -30.80 |
| 03/01 | ANNUAL MEMBERSHIP FEE | 95.00 |
| | TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED | -\$7,067.49 |
| 02/26 | PARTY CITY LOVELAND CO | 37.94 |
| 03/03 | LOVELAND ARC THRIFT LOVELAND CO | 60.38 |
| | TRANSACTIONS THIS CYCLE | \$98.32 |
| 02/23 | KRAZY KARLS PIZZA 970-2238600 CO | 66.05 |
| 03/08 | SAMSLUB #6633 FT. COLLINS CO | 17.22 |
| 03/19 | SAMSLUB #6633 FT. COLLINS CO | 69.96 |
| 03/20 | WAL-MART #2729 FORT COLLINS CO | 34.40 |
| 03/22 | SAMSLUB #6633 FT. COLLINS CO | 227.18 |
| 03/22 | SAMSLUB #6633 FT. COLLINS CO | 121.86 |
| 03/22 | WAL-MART #3177 FORT COLLINS CO | 30.66 |

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|-------------------------|--|------------|
| TRANSACTIONS THIS CYCLE | | \$567.33 |
| 02/24 | THE HOME DEPOT 1544 FORT COLLINS CO | 261.81 |
| 02/24 | THE HOME DEPOT 1544 FORT COLLINS CO | 8.42 |
| TRANSACTIONS THIS CYCLE | | \$270.23 |
| 02/24 | KRAZY KARLS PIZZA FORT COLLINS CO | 44.00 |
| 02/26 | WAL-MART #3177 FORT COLLINS CO | 14.00 |
| 02/28 | SAMSLUB #6633 FT. COLLINS CO | 48.23 |
| 02/28 | SAMSLUB #6633 FT. COLLINS CO | 43.92 |
| 03/02 | KRAZY KARLS PIZZA FORT COLLINS CO | 44.00 |
| 03/05 | SAMSLUB #6633 FT. COLLINS CO | 69.96 |
| 03/08 | KRAZY KARLS PIZZA FORT COLLINS CO | 39.94 |
| 03/09 | KRAZY KARLS PIZZA FORT COLLINS CO | 39.94 |
| TRANSACTIONS THIS CYCLE | | \$343.99 |
| 02/26 | SAMSLUB #6633 FT. COLLINS CO | 168.01 |
| 02/26 | SAMSLUB #6633 FT. COLLINS CO | 126.36 |
| 02/26 | SAMSLUB #6633 FT. COLLINS CO | 66.78 |
| 02/26 | SAFEWAY #0862 FORT COLLINS CO | 12.60 |
| 02/26 | SAFEWAY #0862 FORT COLLINS CO | 12.60 |
| 02/28 | LARIMER COUNTY PARK AND O 970-6194579 CO | 50.00 |
| 03/07 | SAMSLUB #6633 FT. COLLINS CO | 38.59 |
| 03/07 | COSTCO WHSE #1178 TIMNATH CO | 22.47 |
| 03/09 | DOUGS DINER GREELEY CO | 114.66 |
| 03/09 | RIGHT COAST PIZZA GREELEY CO | 57.58 |
| 03/10 | RIGHT COAST PIZZA GREELEY CO | 112.25 |
| 03/20 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 44.99 |
| 03/20 | SAMSLUB #6633 FT. COLLINS CO | 174.83 |
| 03/21 | CUSTOMINK LLC 800-293-4232 VA | 448.13 |
| 03/21 | BUILDASIGN.COM 800-330-9622 TX | 47.43 |
| 03/21 | RECYCLED CYCLES TOTAL FORT COLLINS CO | 229.98 |
| TRANSACTIONS THIS CYCLE | | \$1,727.26 |
| 02/24 | BURKE CLEANERS - 52 FORT COLLINS CO | 54.25 |
| 03/06 | OTC BRANDS, INC. 800-2280475 NE | 71.85 |
| 03/13 | PARTY CITY 922 SUPERIOR CO | 29.99 |
| TRANSACTIONS THIS CYCLE | | \$156.09 |

| 2018 Totals Year-to-Date | |
|--------------------------------|---------|
| Total fees charged in 2018 | \$95.00 |
| Total interest charged in 2018 | \$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 | 16.49%(v)(d) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 20.49%(v)(d) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 16.49%(v)(d) | -0- | -0- |

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
28 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.