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Payment Due Date: 12/17/17
New Balance: \$5,474.66
Minimum Payment: \$1,094.00

\$ _____ 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	\$5,406.51
Payment, Credits	-\$5,406.51
Purchases	+\$5,474.66
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,474.66
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Opening/Closing Date	10/24/17 - 11/23/17
Credit Limit	\$30,000
Available Credit	\$24,525
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	\$5,474.66
Payment Due Date	12/17/17
Minimum Payment Due	\$1,094.00

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	14,480
+ 1 Point per \$1 earned on all purchases	5,475
+ 4 Pts per \$1 interm,cable,phone,ofc sply	282
= Total points available for redemption	20,237

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/23	SAMS CLUB #6633 FT. COLLINS CO	89.04
10/26	SAMS CLUB #6633 FT. COLLINS CO	290.54
10/27	WEDGEWOOD CE - TAPESTR LAPORTE CO	1,578.00
11/09	HOBBY-LOBBY #0053 FORT COLLINS CO	52.64
11/12	WAL-MART #2729 FORT COLLINS CO	38.87
11/15	GUITAR CENTER #426 FT. COLLINS CO	356.94
11/14	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	43.46
11/15	WAL-MART #2729 FORT COLLINS CO	30.00
11/15	WM SUPERCENTER #2729 FORT COLLINS CO	19.80
11/15	THE HOME DEPOT #1544 FORT COLLINS CO	71.16
TRANSACTIONS THIS CYCLE		\$2,570.45
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10/27	THE HOME DEPOT #1529 LOVELAND CO	8.94
11/03	THE HOME DEPOT 1512 FORT COLLINS CO	76.90
11/04	KRAZY KARLS PIZZA FORT COLLINS CO	54.91
11/09	TARGET 00000794 FORT COLLINS CO	45.57
11/09	THE HOME DEPOT 1512 FORT COLLINS CO	48.30
11/10	LIFE OF THE PARTY FORT COLLINS CO	110.80
11/17	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	26.98
TRANSACTIONS THIS CYCLE		\$372.40

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/01	Payment Thank You-Branch Check	-4,621.61
11/01	Payment Thank You-Branch Check	-784.90
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$5,406.51
10/23	AMERICAN CLASSICAL LEA HAMILTON OH	54.00
10/27	SAFEWAY #0876 FORT COLLINS CO	113.76
11/06	SAMS CLUB #6633 FT. COLLINS CO	73.14
11/10	SAMSCLUB #6633 FT. COLLINS CO	96.69
11/13	PAYPAL *CMEA 4029357733 CO	50.00
11/17	SQU*SQ *JACK CAWTHON'S Nashville TN	37.22
11/17	CARIBOU COFFEE ENGLEWOOD CO	8.05
11/17	TOKYO JAPANESE STEAKHO NASHVILLE TN	76.59
11/18	SQU*SQ *BISCUIT LOVE Nashville TN	44.57
11/18	MUSIC CITY CTR REST 78 NASHVILLE TN	4.38
11/17	DENVER 3101WS5 SAY SI DENVER CO	10.79
11/18	CERVEZA JACKS NASHVILLE TN	47.69
11/17	EINSTEINS BAGELS DENVER CO	12.29
11/18	TENN 16 FOOD AND DRINK NASHVILLE TN	56.98
11/19	NASHVILLE AIRPORT ANTIOCH TN	32.09
	TRANSACTIONS THIS CYCLE	\$718.24
10/26	WM SUPERCENTER #2729 FORT COLLINS CO	39.67
10/26	SAMS CLUB #6633 FT. COLLINS CO	133.26
10/27	KRAZY KARLS PIZZA FORT COLLINS CO	40.95
10/30	SAMS CLUB #6633 FT. COLLINS CO	95.40
10/31	SAMSCLUB #6633 FT. COLLINS CO	51.10
10/31	JOANN STORES #2228 FORT COLLINS CO	23.10
11/08	SAMS CLUB #6633 FT. COLLINS CO	97.50
11/07	COLORADO BAND MASTERS CENTENNIAL CO	50.00
11/08	WM SUPERCENTER #3177 FORT COLLINS CO	11.10
11/10	KRAZY KARLS PIZZA FORT COLLINS CO	32.94
11/17	6353 Dominos Pizza 970-416-8868 CO	42.97
11/21	PAYPAL *CMEA 4029357733 CO	35.00
	TRANSACTIONS THIS CYCLE	\$652.99
10/26	BURKE CLEANERS - 52 FORT COLLINS CO	66.00
10/26	KING SOOPERS #0099 FORT COLLINS CO	34.58
10/27	WM SUPERCENTER #2729 FORT COLLINS CO	14.60
10/31	NAFME RESTON VA	150.00
11/07	FRANCISCO J. NEZ 3472317611 NY	15.75
11/19	DOLLAR TREE LOVELAND CO	19.00
11/19	WAL-MART #0953 LOVELAND CO	20.65
11/21	THE BACK PORCH FORT COLLINS CO	840.00
	TRANSACTIONS THIS CYCLE	\$1,160.58

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	16.24% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.24% (v)(d)	-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
BALANCE TRANSFERS			
Balance Transfer	16.24% (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.