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Payment Due Date:	01/17/18
New Balance:	\$14,622.19
Minimum Payment:	\$2,924.00

\$ _____ 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	\$5,474.66
Payment, Credits	-\$5,509.42
Purchases	+\$14,656.95
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,622.19
Opening/Closing Date	11/24/17 - 12/23/17
Credit Limit	\$30,000
Available Credit	\$15,377
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	\$14,622.19
Payment Due Date	01/17/18
Minimum Payment Due	\$2,924.00

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	20,237
+ 1 Point per \$1 earned on all purchases	14,623
+ 1 Point per \$1 on hotels & gas stations	120
= Total points available for redemption	34,980

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/14	WAL-MART #2729 FORT COLLINS CO	-22.00
11/27	KING SOOPERS # 0097 FT COLLINS CO	5.00
11/29	COLORADO COUNCIL ON HI 720-8516005 CO	160.00
12/02	CHEYENNE MOUNTAIN RESO COLORADO SPRI CO	119.25
12/07	SAMS CLUB #6633 FT. COLLINS CO	96.58
12/07	SAMSCLUB #6633 FT. COLLINS CO	73.54
12/08	KRAZY KARLS PIZZA FORT COLLINS CO	26.95
12/09	PARTY CITY LOVELAND CO	31.21
12/14	WAL-MART #2729 FORT COLLINS CO	21.52
12/14	WM SUPERCENTER #2729 FORT COLLINS CO	22.00
12/15	BURT'S SHIRTS, INC. FORT COLLINS CO	595.00
12/16	TARGET 00000794 FORT COLLINS CO	70.00
12/18	SAMS CLUB #6633 FT. COLLINS CO	89.04
12/20	SAMSCLUB #6633 FT. COLLINS CO	126.45
TRANSACTIONS THIS CYCLE		\$1,414.54
12/19	PARTY CITY LOVELAND CO	65.49
TRANSACTIONS THIS CYCLE		\$65.49
12/04	Payment Thank You-Branch Check	-2,705.50
12/04	Payment Thank You-Branch Check	-2,642.32

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/04	Payment Thank You-Branch Check	-126.84
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-55,474.66
12/04	SAMSClub #6633 FT. COLLINS CO	82.68
12/05	SAMS CLUB #6633 FT. COLLINS CO	84.94
12/08	KING SOOPERS #0073 FORT COLLINS CO	95.00
12/08	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	250.00
12/08	RIDGEVIEW CLASSICAL SC FORT COLLINS CO	50.00
12/11	SAMSClub #6633 FT. COLLINS CO	89.04
12/18	DOMINO'S 6353 970-416-8868 CO	45.00
12/18	USPS PO 0731680196 FORT COLLINS CO	116.11
12/19	DOMINO'S 6353 970-416-8868 CO	45.00
12/19	6353 Dominos Pizza 970-416-8868 CO	72.45
12/20	DOMINO'S 6353 970-416-8868 CO	136.99
TRANSACTIONS THIS CYCLE		\$1,067.21
11/27	SAMSClub #6633 FT. COLLINS CO	89.04
11/30	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	91.37
12/01	SAMSClub #6633 FT. COLLINS CO	88.74
12/01	6353 Dominos Pizza 970-416-8868 CO	24.68
12/01	KRAZY KARLS PIZZA FORT COLLINS CO	20.96
12/05	HOBBY-LOBBY #0053 FORT COLLINS CO	10.73
12/08	SHAMROCK FOODSERVICE W FORT COLLINS CO	457.02
12/09	KING SOOPERS #0099 FORT COLLINS CO	83.42
12/15	6353 Dominos Pizza 970-416-8868 CO	23.99
TRANSACTIONS THIS CYCLE		\$889.95
12/12	BIG LOTS STORES - #412 FORT COLLINS CO	-12.76
11/22	BURKE CLEANERS - 52 FORT COLLINS CO	191.76
11/25	HOBBY LOBBY #23 LOVELAND CO	39.94
11/27	WEDGEWOOD CE - TAPESTR LAPORTE CO	5,717.36
11/30	SO *SQ *NEVER SUMMER N gosq.com CO	220.00
12/01	LANDS END BUS OUTFITTE 08005871541 WI	1,117.30
12/02	Amazon.com AMZN.COM/BILL WA	2,780.00
12/02	HOBBY LOBBY #23 LOVELAND CO	19.48
12/08	WFM 8882467822 CA	213.12
12/08	BIG 5 SPORTING GOODS 3 FORT COLLINS CO	27.99
12/08	BURKE CLEANERS - 52 FORT COLLINS CO	274.74
12/11	BIG LOTS STORES - #412 FORT COLLINS CO	12.76
12/10	SAFEWAY #2913 FORT COLLINS CO	23.92
12/13	TRADER JOE'S #304 OPS FORT COLLINS CO	9.98
12/13	SAFEWAY #0876 FORT COLLINS CO	4.49
12/20	MATH ASSOC AMERICA 2023198485 DC	96.00
12/20	PAYPAL *CMEA 4029357733 CO	55.00
12/20	NORDYS BARBQUE GRILL LOVELAND CO	393.92
TRANSACTIONS THIS CYCLE		\$11,185.00

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	16.49% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.49% (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	16.49% (v)(d)	-0-	-0-

(v) = Variable Rate

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

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

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.

