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<b>Payment Due Date</b>	<b>07/17/18</b>
<b>New Balance</b>	<b>\$4,960.43</b>
<b>Minimum Payment</b>	<b>\$992.00</b>

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

DEFEK D ANDERSON  
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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$10,476.06
Payment, Credits	-\$10,476.06
Purchases	+\$4,960.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$4,960.43</b>
Opening/Closing Date	05/24/18 - 06/23/18
Revolving Credit Amount	\$30,000
Available Credit	\$25,039
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	\$4,960.43
Payment Due Date	07/17/18
Minimum Payment Due	\$992.00

**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	37,951
+ 1 Point per \$1 earned on all purchases	4,961
+ 4 Pts per \$1 Internl,cable,phone,olc sply	0
+ 1 Point per \$1 on hotels & gas stations	129
- Points redeemed this statement period	37,951
= Total points available for redemption	5,090

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/08	Payment Thank You-Branch Check	-9,480.04
06/08	Payment Thank You-Branch Check	-938.36
06/08	Payment Thank You-Branch Check	-57.66
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		- \$10,476.06
05/22	KRAZY KARLS PIZZA FORT COLLINS CO	116.83
05/23	JAX RANCH & HOME BELLVUE CO	54.40
05/24	SHELL OIL 57442460606 LONGMONT CO	68.00
05/30	DOUGS DAY DINER FORT COLLINS CO	132.66
TRANSACTIONS THIS CYCLE		\$371.89
05/24	UNITED 0162400669976 800-932-2732 TX	919.01
072118	1 K DEN IAH	
	2 K IAH LHR	
	3 TX LHR IAD	
	4 TO IAD DEN	
TRANSACTIONS THIS CYCLE		\$919.01
06/12	THE CUPBOARD FT. COLLINS CO	332.99

**This Statement is a Facsimile - Not an original**



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	Amazon.com AMZN.COM/BILL WA	
06/13	BUTTERFLY PAVILION -CO WESTMINSTER CO	1,799.00
06/18	KING SCOOPERS #0099 FORT COLLINS CO	185.00
06/21	RIVER RUNNERS LLC 719-395-2466 CO	119.41
06/20	CONOCO - CON 2708925 PONCHA SPRING CO	797.00
06/21	Amazon.com AMZN.COM/BILL WA	60.74
	TRANSACTIONS THIS CYCLE	279.48
		\$3,573.62
05/22	OTC BRANDS, INC. 800-2280475 NE	55.93
05/29	SAMSCLUB #6633 FT. COLLINS CO	39.98
	TRANSACTIONS THIS CYCLE	\$95.91

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
<b>PURCHASES</b>			
Purchases	16.99%(v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.99%(v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	16.99%(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.