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**Payment Due Date:** 11/17/17  
**New Balance:** \$5,406.51  
**Minimum Payment:** \$1,081.00

\$ \_\_\_\_\_ 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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$8,999.81
Payment, Credits	-\$9,057.69
Purchases	+\$5,464.39
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$5,406.51</b>
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Opening/Closing Date	09/24/17 - 10/23/17
Credit Limit	\$30,000
Available Credit	\$24,593
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	\$5,406.51
Payment Due Date	11/17/17
Minimum Payment Due	\$1,081.00

**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	9,000
+ 1 Point per \$1 earned on all purchases	5,407
+ 4 Pts per \$1 internet, cable, phone, ofc sply	73
= Total points available for redemption	14,480

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/25	SAMS CLUB #6633 FT. COLLINS CO	89.04
10/02	SAMSClub #6633 FT. COLLINS CO	95.40
10/09	SAMS CLUB #6633 FT. COLLINS CO	104.94
10/20	COFC NACC FORT COLLINS CO	612.00
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$901.38</b>
09/23	LAMARS DONUTS 38 FORT COLLINS CO	48.37
09/23	THE HOME DEPOT 1512 FORT COLLINS CO	95.36
09/23	KRAZY KARLS PIZZA FORT COLLINS CO	32.94
09/27	FT COLLINS ARC THRIFT FORT COLLINS CO	25.96
09/28	THE HOME DEPOT #1544 FORT COLLINS CO	69.93
09/29	THE HOME DEPOT #1529 LOVELAND CO	31.60
09/30	KRAZY KARLS PIZZA FORT COLLINS CO	38.94
10/14	THE HOME DEPOT #1544 FORT COLLINS CO	88.04
10/14	THE HOME DEPOT 1512 FORT COLLINS CO	46.56
10/14	KRAZY KARLS PIZZA FORT COLLINS CO	46.93
10/21	THE HOME DEPOT 1512 FORT COLLINS CO	44.82
<b>TRANSACTIONS THIS CYCLE</b>		<b>\$569.45</b>
09/29	Payment Thank You-Branch Check	-7,888.33
09/29	Payment Thank You-Branch Check	-1,027.83

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

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/29	Payment Thank You-Branch Check	-83.65
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-8,999.81
09/25	CSU ATHLETIC DEPT 970-4917267 CO	169.00
TRANSACTIONS THIS CYCLE		\$169.00
10/05	SAMSClub #6633 FT. COLLINS CO	-57.88
09/25	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	528.00
09/28	WEST MUSIC CATALOG CORALVILLE IA	230.95
10/03	JAX OUTDOOR GEAR FORT COLLINS CO	399.99
10/03	COLORADO SYMPHONY ORCH 03033082470 CO	260.00
10/05	SAMSClub #6633 FT. COLLINS CO	330.54
10/06	KING SOOPERS # 0097 FT COLLINS CO	16.26
10/06	DOMINO'S 6353 FORT COLLINS CO	14.38
10/06	KRAZY KARLS PIZZA FORT COLLINS CO	26.95
10/06	KRAZY KARLS PIZZA FORT COLLINS CO	32.94
10/06	KRAZY KARLS PIZZA FORT COLLINS CO	32.94
10/13	SAMSClub #6633 FT. COLLINS CO	10.75
10/16	SAMSClub #6633 FT. COLLINS CO	92.22
10/17	SAMSClub #6633 FT. COLLINS CO	18.63
10/17	SAMS CLUB #6633 FT. COLLINS CO	133.72
10/20	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	43.35
10/20	KRAZY KARLS PIZZA FORT COLLINS CO	20.97
10/21	WM SUPERCENTER #4599 TIMNATH CO	36.53
TRANSACTIONS THIS CYCLE		\$2,171.24
09/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	195.74
09/22	FORT COLLINS COUNTRY C FORT COLLINS CO	450.00
09/29	BURKE CLEANERS - 52 FORT COLLINS CO	316.65
10/09	OFFICEMAX/OFFICEDEPOT6 FORT COLLINS CO	18.25
10/14	THE HOME DEPOT #1544 FORT COLLINS CO	17.84
10/13	WEST MUSIC CATALOG CORALVILLE IA	94.05
10/18	DOMINO'S 6353 970-416-8868 CO	140.00
10/20	AMERICAN RED CROSS 800-733-2767 DC	300.00
10/21	KRAZY KARLS PIZZA FORT COLLINS CO	62.91
TRANSACTIONS THIS CYCLE		\$1,595.44

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
<b>PURCHASES</b>			
Purchases	16.24% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.24% (v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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)  
 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.