



Get updates on the go
Log on to chase.com/alerts

Payment Due Date	09/17/18
New Balance	\$2,124.15
Minimum Payment	\$424.00

\$ _____ 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	\$5,872.68
Payment, Credits	-\$5,872.68
Purchases	+\$2,124.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,124.15
Opening/Closing Date	07/24/18 - 08/23/18
Revolving Credit Amount	\$30,000
Available Credit	\$27,875
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	\$2,124.15
Payment Due Date	09/17/18
Minimum Payment Due	\$424.00

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.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	11,051
+ 1 Point per \$1 earned on all purchases	2,125
+ 4 Pts per \$1 Intern,cable,phone,ofc sply	400
+ 1 Point per \$1 on hotels & gas stations	0
= Total points available for redemption	13,576

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/22	JAX OUTDOOR GEAR FORT COLLINS CO	39.99
08/22	WM SUPERCENTER #2729 FORT COLLINS CO	128.43
08/21	STAPLES 00114504 FORT COLLINS CO	99.99
08/22	TARGET 00000794 FORT COLLINS CO	8.00
TRANSACTIONS THIS CYCLE		\$276.41
07/30	& SPROUTS FARMERS MAR FORT COLLINS CO	1.21
08/02	& SPROUTS FARMERS MAR FORT COLLINS CO	24.70
08/10	& ADVENTURE OUTDOORS LLC GLENWOOD SPRI CO	429.00
08/17	& SQ *SMART DOCUMENT MANAGE Fort Collins CO	5.00
08/17	& WWW.MATHCOUNTS.ORG WWW.MATHCOUNT VA	300.00
08/18	& ADVENTURE OUTDOORS LLC GLENWOOD SPRI CO	702.00
08/22	MODERN ROBOTICS INC 786-393-6886 FL	317.47
TRANSACTIONS THIS CYCLE		\$1,779.38
08/21	KING SOOPERS 0099 FORT COLLINS CO	68.36

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TRANSACTIONS THIS CYCLE		\$68.36
08/02	& Payment Thank You-Branch Check	-5,531.43
08/02	& Payment Thank You-Branch Check	-341.25
TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		-\$5,872.68

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	16.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.99% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
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.