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Payment Due Date: 02/17/18
New Balance: \$3,658.79
Minimum Payment: \$731.00

RIDGEVIEW CLASSICAL SCHOOL PF
1800 S LEMAY AVE
FORT COLLINS CO 80525-1240

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

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	\$14,622.19
Payment, Credits	-\$14,622.19
Purchases	+\$3,658.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,658.79
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Opening/Closing Date	12/24/17 - 01/23/18
Revolving Credit Amount	\$30,000
Available Credit	\$26,341
Cash Access Line	\$6,000
Available for Cash	\$6,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$3,658.79
Payment Due Date	02/17/18
Minimum Payment Due	\$731.00

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	0
+ Points transferred from other product	37,165
+ 1 Point per \$1 earned on all purchases	1,987
+ 4 Pts per \$1 internet,cable,phone,ofc sply	0
+ 1 Point per \$1 on hotels & gas stations	0
- Points redeemed this statement period	37,165
= Total points available for redemption	1,987

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/10	Payment Thank You-Branch Check	-182.85
01/10	Payment Thank You-Branch Check	-13,902.81
01/10	Payment Thank You-Branch Check	-536.53
	TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED	-\$14,622.19
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01/16	SAMS CLUB #6633 FT. COLLINS CO	66.22
01/17	KING SOOPERS # 0097 FT COLLINS CO	197.93
01/18	SAMSClub #6633 FT. COLLINS CO	500.93
01/18	SHAMROCK FOODSERVICE W FORT COLLINS CO	411.19
01/18	KING SOOPERS # 0097 FT COLLINS CO	202.04
01/18	WHOLEFDS FTC 10147 FORT COLLINS CO	220.09
01/22	SAMSClub #6633 FT. COLLINS CO	63.60
	TRANSACTIONS THIS CYCLE	\$1,662.00
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12/30	SAMS CLUB #6633 FT. COLLINS CO	96.65
01/03	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	38.38
01/04	SPROUTS FARMERS MARK FORT COLLINS CO	15.93
01/04	COST PLUS WLD #356 FORT COLLINS CO	13.96

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/05	KING SOOPERS #0018 FT. COLLINS CO	57.05
01/05	SAMS CLUB #6633 FT. COLLINS CO	105.07
01/10	THE WEBSTAUANT STORE 717-392-7472 PA	117.69
01/11	LEWIS PAPER PLACE#3 DENVER CO	128.20
01/13	PARTY CITY LOVELAND CO	10.50
01/14	WAL-MART #2729 FORT COLLINS CO	5.94
01/15	GUITAR CENTER #426 FT. COLLINS CO	24.99
01/17	GUITAR CENTER #426 FT. COLLINS CO	12.99
01/16	HOBBY-LOBBY #0053 FORT COLLINS CO	5.47
01/16	LIFE OF THE PARTY FORT COLLINS CO	5.00
01/18	SQU*SQ *MARY'S MOUNTAI Fort Collins CO	135.00
01/19	WHOLEFDS FTC 10147 FORT COLLINS CO	63.42
01/19	WAL-MART #2729 FORT COLLINS CO	20.83
01/20	KING SOOPERS #0018 FT. COLLINS CO	7.96
01/20	WHOLEFDS FTC 10147 FORT COLLINS CO	63.42
01/20	STARBUCKS STORE 00296 FORT COLLINS CO	17.11
01/20	SPROUTS FARMERS MARK FORT COLLINS CO	4.07
01/19	SAFEWAY #0876 FORT COLLINS CO	4.59
TRANSACTIONS THIS CYCLE		\$954.22
01/16	LANDS END BUS OUTFITTE 08005871541 WI	178.16
TRANSACTIONS THIS CYCLE		\$178.16
12/29	EAST MOON ASIAN BISTRO FORT COLLINS CO	84.50
01/08	SAMSClub #6633 FT. COLLINS CO	63.60
01/08	YAPSODY 8559277639 CA	158.26
01/10	SAMSClub #6633 FT. COLLINS CO	176.22
01/10	WAL-MART #2729 FORT COLLINS CO	53.67
01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.94
01/12	KRAZY KARLS PIZZA FORT COLLINS CO	26.95
01/19	KING SOOPERS # 0097 FT COLLINS CO	30.32
01/19	KRAZY KARLS PIZZA FORT COLLINS CO	20.96
TRANSACTIONS THIS CYCLE		\$674.42
01/11	J W PEPPER AND SON INC 800-3456296 PA	189.99
TRANSACTIONS THIS CYCLE		\$189.99

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
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	16.49% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.49% (v)(d)	-0-	-0-
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)
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.