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**Payment Due Date:** 03/17/18  
**New Balance:** \$7,162.12  
**Minimum Payment:** \$1,432.00

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](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile<sup>®</sup> app today

**ACCOUNT SUMMARY**

Previous Balance	\$3,658.79
Payment, Credits	-\$3,662.39
Purchases	+\$7,165.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$7,162.12</b>
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Opening/Closing Date	01/24/18 - 02/23/18
Revolving Credit Amount	\$30,000
Available Credit	\$22,837
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	\$7,162.12
Payment Due Date	03/17/18
Minimum Payment Due	\$1,432.00

**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<sup>®</sup> SUMMARY**

Previous points balance	1,987
+ 1 Point per \$1 earned on all purchases	7,163
+ 4 Pts per \$1 interm.cable.phone,ofc sply	250
+ 1 Point per \$1 on hotels & gas stations	2,524
= Total points available for redemption	11,924

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/30	Payment Thank You-Branch Check	-3,620.81
01/30	Payment Thank You-Branch Check	-37.98
	<b>TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED</b>	<b>-\$3,658.79</b>
01/24	KRAZY KARLS PIZZA FORT COLLINS CO	67.95
01/25	LAMARS DONUTS 38 FORT COLLINS CO	97.83
01/28	DOLLARTREE FORT COLLINS CO	19.00
01/29	SAMS CLUB #6633 FT. COLLINS CO	132.07
02/05	SAMS CLUB #6633 FT. COLLINS CO	21.48
02/05	SAMSLUB #6633 FT. COLLINS CO	73.14
02/05	CITY OF FORT COLLINS - FORT COLLINS CO	180.00
02/08	KING SOOPERS #0073 FORT COLLINS CO	30.59
02/08	WAL-MART #1008 LOVELAND CO	33.90
02/08	SAMS CLUB #6633 FT. COLLINS CO	160.12
02/09	FIREHOUSE SUBS #78 FORT COLLINS CO	30.80
02/13	SAMSLUB #6633 FT. COLLINS CO	136.74
02/14	RECREATION.GOV 888-448-1474 NY	10.00
02/17	JOANN STORES #2228 FORT COLLINS CO	16.94
02/17	FT COLLINS ARC THRIFT FORT COLLINS CO	15.97

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**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	HOBBY-LOBBY #0053 FORT COLLINS CO	17.14
02/21	JOANN STORES #2228 FORT COLLINS CO	20.35
02/21	HOBBY LOBBY #23 LOVELAND CO	286.56
02/21	HOBBY-LOBBY #0053 FORT COLLINS CO	1.61
TRANSACTIONS THIS CYCLE		\$1,352.19
02/16	HOBBY-LOBBY #0053 FORT COLLINS CO	20.20
02/19	SAMSClub #6633 FT. COLLINS CO	39.07
02/22	KING SOOPERS #0044 LOVELAND CO	8.15
TRANSACTIONS THIS CYCLE		\$67.42
01/28	WAL-MART #4599 TIMNATH CO	-2.97
01/27	HOBBY LOBBY #23 LOVELAND CO	20.25
01/27	WAL-MART #4599 TIMNATH CO	31.77
01/27	OFFICE DEPOT #580 LOVELAND CO	42.49
01/27	ORCHARDS ACE HDWE LOVELAND CO	14.97
02/10	THE HOME DEPOT #1544 FORT COLLINS CO	156.56
02/10	THE HOME DEPOT #1544 FORT COLLINS CO	43.44
02/10	THE HOME DEPOT #1544 FORT COLLINS CO	1.97
02/13	JOANN STORES #2228 FORT COLLINS CO	93.24
TRANSACTIONS THIS CYCLE		\$401.72
01/26	SAMSClub #8147 LOVELAND CO	223.49
01/26	SAMSClub #8147 LOVELAND CO	2.28
01/29	SAMS CLUB #6633 FT. COLLINS CO	63.87
01/30	WAL-MART #2729 FORT COLLINS CO	53.76
01/31	SAMS CLUB #6633 FT. COLLINS CO	181.84
02/02	KRAZY KARLS PIZZA FORT COLLINS CO	32.94
02/13	RECREATION.GOV 888-448-1474 NY	350.00
02/12	SAFEWAY #1552 FT COLLINS CO	16.21
02/20	WAL-MART #3177 FORT COLLINS CO	6.66
02/21	SAMSClub #6633 FT. COLLINS CO	95.44
TRANSACTIONS THIS CYCLE		\$1,026.49
02/03	THE BROADMOOR LODGING COLORADO SPGS CO	-.63
01/23	SAMSClub #6633 FT. COLLINS CO	34.90
01/26	BURKE CLEANERS - 52 FORT COLLINS CO	71.27
01/27	WENDY'S 3467 COLORADO SPRI CO	13.73
01/26	PHANTOM CANYON BRE COLORADO SPRI CO	37.39
01/27	NATURAL GROCERS COLORADO SPRI CO	2.03
01/27	FAMILY DOLLAR #10764 COLORADO SPRI CO	2.00
01/27	PANERA BREAD #203091 CASTLE ROCK CO	7.48
01/28	THE BROADMOOR LODGING COLORADO SPGS CO	810.29
01/28	THE BROADMOOR LODGING COLORADO SPGS CO	8.28
01/28	THE BROADMOOR LODGING COLORADO SPGS CO	737.76
01/28	COURTYARD BY MARRIOTT COLORADO SPRI CO	124.00
01/27	CHICK-FIL-A #03267 FOUNTAIN CO	12.36
01/28	COURTYARD BY MARRIOTT COLORADO SPRI CO	124.00
01/30	EMBASSY SUITES DENVER CO	640.00
02/02	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	55.06
02/01	ROCK BOTTOM DENVER DENVER CO	19.04
02/02	EINSTEIN BROS BAGELS23 DENVER CO	11.91
02/02	SNARFS SPIRE DENVER CO	15.67
02/02	RUTH'S CHRIS STEAK HOU DENVER CO	11.72
02/03	PIZZA REPUBLICA DOWNTOW DENVER CO	26.92
02/09	EMBASSY SUITES DENVER CO	80.00
02/09	KRAZY KARLS PIZZA FORT COLLINS CO	43.93
02/09	OLD CHICAGO FT COLLINS FT COLLINS CO	178.08
02/10	OLD CHICAGO FT COLLINS FT COLLINS CO	209.67
02/13	NATIONAL ASSOCIATION FOR 703-8362222 VA	205.00
02/13	YAPSODY HTTPSWWW.YAPS CA	49.21
02/15	SAMSClub #6633 FT. COLLINS CO	25.88
02/15	DOLLAR TREE FT. COLLINS CO	3.00
02/15	TARGET 00000794 FORT COLLINS CO	40.00
02/15	DOLLAR TREE FT. COLLINS CO	30.00
02/16	SAFEWAY #2913 FORT COLLINS CO	52.99

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/16	OFFICEMAX/DEPOT 6399 FORT COLLINS CO	19.99
02/16	KRAZY KARLS PIZZA FORT COLLINS CO	50.00
TRANSACTIONS THIS CYCLE		\$3,752.93
02/15	BURKE CLEANERS - 52 FORT COLLINS CO	82.50
02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	138.00
02/18	MIDWAYUSA COM 800-2433220 MO	340.67
TRANSACTIONS THIS CYCLE		\$561.37

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
<b>PURCHASES</b>			
Purchases	16.49% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.49% (v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.

