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<b>Payment Due Date:</b>	<b>05/17/18</b>
<b>New Balance:</b>	<b>\$12,385.46</b>
<b>Minimum Payment:</b>	<b>\$2,477.00</b>

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

 **Customer Service:**  
1-800-945-2028

 **Mobile:** Download the  
Chase Mobile® app today

**ACCOUNT SUMMARY**

Previous Balance	\$3,257.85
Payment, Credits	-\$3,295.31
Purchases	+\$12,422.92
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$12,385.46</b>
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Opening/Closing Date	03/24/18 - 04/23/18
Revolving Credit Amount	\$30,000
Available Credit	\$17,614
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	\$12,385.46
Payment Due Date	05/17/18
Minimum Payment Due	\$2,477.00

**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	15,088
+ 1 Point per \$1 earned on all purchases	12,386
+ 4 Pts per \$1 interm,cable,phone,ofc spty	0
+ 1 Point per \$1 on hotels & gas stations	0
= Total points available for redemption	27,474

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/04	Payment Thank You-Branch Check	-3,163.22
04/04	Payment Thank You-Branch Check	-94.63
	<b>TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED</b>	<b>-\$3,257.85</b>
04/02	DOLLAR TREE FORT COLLINS CO	21.00
04/07	DOLLAR TREE FORT COLLINS CO	21.00
04/07	FT COLLINS ARC THRIFT FORT COLLINS CO	13.47
	<b>TRANSACTIONS THIS CYCLE</b>	<b>\$55.47</b>
03/23	KRAZY KARLS PIZZA FORT COLLINS CO	42.94
03/24	DOLLARTREE FORT COLLINS CO	10.00
03/24	SAMSClub #6633 FT. COLLINS CO	86.30
03/26	DOLLARTREE FORT COLLINS CO	8.00
03/26	BATH NURSERY & GARDEN CEN FORT COLLINS CO	9.99
04/08	CLAIRE'S #3022 FORT COLLINS CO	34.57
04/08	KRAZY KARLS PIZZA 970-2238600 CO	77.89
04/16	PARTY CITY LOVELAND CO	4.31
04/18	AUSTINS AMERICAN GRILL FORT COLLINS CO	41.65
04/19	SAFEWAY #0862 FORT COLLINS CO	79.98

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

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/20	SAMSClub #6633 FT. COLLINS CO	153.01
TRANSACTIONS THIS CYCLE		\$548.64
03/24	THE HOME DEPOT 1544 FORT COLLINS CO	62.23
03/24	LIFE OF THE PARTY FORT COLLINS CO	96.55
03/31	THE HOME DEPOT #1544 FORT COLLINS CO	145.76
04/02	4WALL LAS VEGAS, INC. DBA 702-2633858 NV	244.00
04/02	THE HOME DEPOT #1544 FORT COLLINS CO	46.83
04/05	THE HOME DEPOT #1544 FORT COLLINS CO	83.19
04/06	THE HOME DEPOT #1512 FORT COLLINS CO	67.97
04/08	THE HOME DEPOT #1512 FORT COLLINS CO	88.65
04/08	THE HOME DEPOT #1544 FORT COLLINS CO	7.08
04/10	JOANN STORES #2228 FORT COLLINS CO	14.61
04/11	JOANN STORES #2228 FORT COLLINS CO	114.10
04/12	WAL-MART #2729 FORT COLLINS CO	36.99
04/13	TACO BELL 033839 FORT COLLINS CO	46.06
04/12	PARTY CITY LOVELAND CO	24.63
04/13	THE HOME DEPOT #1544 FORT COLLINS CO	13.08
04/21	JAX OUTDOOR GEAR RANCH BELLVUE CO	15.98
04/20	SUBWAY 00051003 LOVELAND CO	14.93
04/21	SAMSClub #6633 FT. COLLINS CO	88.98
TRANSACTIONS THIS CYCLE		\$1,211.62
03/23	RECREATION.GOV 888-448-1474 NY	100.00
04/06	KRAZY KARLS PIZZA FORT COLLINS CO	44.00
04/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.79
04/13	DOMINO'S 6353 FORT COLLINS CO	30.89
04/18	SAMSClub #6633 FT. COLLINS CO	32.74
04/19	LOWES #02697* FORT COLLINS CO	36.44
04/19	THE HOME DEPOT #1544 FORT COLLINS CO	37.24
04/20	SAFEWAY #0876 FORT COLLINS CO	9.98
TRANSACTIONS THIS CYCLE		\$415.08
03/24	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	42.18
03/24	THE SUMMIT WINDSOR CO	284.78
03/24	KRAZY KARLS PIZZA 970-2238600 CO	52.92
03/24	SAFEWAY #1552 FT COLLINS CO	6.24
03/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	398.40
04/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.45
04/07	FORT COLLINS COUNTRY CLUB FORT COLLINS CO	3,501.20
04/11	AUSTINS AMERICAN GRILL FORT COLLINS CO	389.10
04/11	BURT'S SHIRTS, INC. FORT COLLINS CO	529.00
04/11	TCT*ANDERSON'S 800-328-9650 MN	616.87
04/10	WEST MUSIC CATALOG CORALVILLE IA	524.73
04/13	SAMSClub #6633 FT. COLLINS CO	38.88
04/13	PAYPAL *CHESSMATES 402-935-7733 CA	100.00
04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.49
04/17	WAL-MART #2729 FORT COLLINS CO	43.22
04/17	TRANGO 3035303035 CO	341.60
04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.94
04/18	SAMSClub.COM 888-746-7726 AR	398.01
04/20	SAMSClub #6633 FT. COLLINS CO	285.70
04/21	SAMSClub.COM 888-746-7726 AR	300.79
TRANSACTIONS THIS CYCLE		\$7,943.50
04/06	THE HOME DEPOT #1544 FORT COLLINS CO	-20.88
04/20	THE HOME DEPOT #1544 FORT COLLINS CO	-16.58
03/22	WEST MUSIC CATALOG CORALVILLE IA	1,324.75
04/04	SAMSClub #6633 FT. COLLINS CO	72.34
04/04	WAL-MART #2729 FORT COLLINS CO	16.79
04/04	THE HOME DEPOT #1544 FORT COLLINS CO	37.46
04/05	TARGET 00011783 LOVELAND CO	31.11
04/08	SAMSClub #6633 FT. COLLINS CO	210.18
03/26	WEST MUSIC CATALOG CORALVILLE IA	446.97
04/19	TARGET 00024034 FORT COLLINS CO	67.19
04/19	LOWES #02697* FORT COLLINS CO	41.82

**ACCOUNT ACTIVITY****(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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TRANSACTIONS THIS CYCLE	\$2,211.15
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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	16.74%(v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	20.74%(v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	16.74%(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.

