



P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 03/11/16
New Balance: \$7,626.12
Minimum Payment: \$1,525.00

Account number

66002 BEX Z 04818 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9787

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



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0863



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 5589 8721 0002 1300

Previous Balance	\$6,536.64
Payment, Credits	-\$6,570.57
Purchases	+\$7,660.05
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,626.12

PAYMENT INFORMATION

New Balance	\$7,626.12
Payment Due Date	03/11/16
Minimum Payment Due	\$1,525.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$30 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.

Opening/Closing Date	01/18/16 - 02/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$17,373
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	307,910
+ 1 Point per \$1 earned on all purchases	7,642
= Total points available for redemption	315,552

With the Chase Corporate Flex Card(SM), your business earns 1 point per \$1 spent on all purchases, with no cap or expiration on points. Redeem for travel, employee incentives, cash and more. View your options at www.ultimaterewards.com

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	19.98
01/22	ABSUPPLYNET 7738093887 IL	233.66
01/28	BIG R OF ALAMOSA ALAMOSA CO	10.11
02/08	OMEGA *ENGINEERING 203-369-1880 CT	372.00
02/09	JET.COM 855-538-4323 NJ	16.89
02/09	WM SUPERCENTER #889 ALAMOSA CO	23.76
02/09	JET.COM 855-538-4323 NJ	16.89
02/11	SPECTRUM JANITORIAL SU INDIANAPOLIS IN	375.35
	E	
01/30	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	-18.24
01/17	KMC - NATIONAL WESTERN DENVER CO	28.08
01/17	BOONDOCKS FUN CENTER NORTHGLENN CO	274.93
01/16	CHICK-FIL-A #01690 COLORADO SPRI CO	96.53
01/18	LA QUINTA INN & SUITES DENVER CO	208.00
01/18	LA QUINTA INN & SUITES DENVER CO	208.00
01/18	LA QUINTA INN & SUITES DENVER CO	208.00
01/18	CULVER'S OF LAKE P COLORADO SPRI CO	14.59

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	OLD CHICAGO THORNTON THORNTON CO	219.18
01/18	LA QUINTA INN & SUITES DENVER CO	208.00
01/18	LA QUINTA INN & SUITES DENVER CO	208.00
01/19	GRIZZLY INDUSTRIAL PHO 03609470801 WA	289.79
01/30	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	198.24
02/05	HOGUES GLASS INC ALAMOSA CO	96.46
02/10	MCDONALD'S F5925 ALAMOSA CO	19.61
02/12	PLASMACAM 719-6762700 CO	249.00
02/12	ALTA CONVENIENCE 3301 ALAMOSA CO	18.94
	TRANSACTIONS THIS CYCLE	\$2,525.09
02/05	WAL-MART #0869 ALAMOSA CO	40.54
	TRANSACTIONS THIS CYCLE	40.54
02/05	Payment Thank You - Image Check	-553.78
02/05	Payment Thank You - Image Check	-5,982.88
01/27	CATTAI LS GOLF CLUB ALAMOSA CO	665.95
		\$5,870.69
	INCLUDING PAYMENTS RECEIVED	
02/05	BRAX SPIRIT CUPS 910-509-9292 NC	680.00
02/09	LITTLE CAESARS 1838 00 ALAMOSA CO	83.08
		8
02/03	LITTLE CAESARS 1838 00 ALAMOSA CO	20.00
01/18	Amazon.com AMZN.COM/BILL WA	145.28
01/23	SAMS CLUB #6549 PUEBLO CO	94.08
02/08	Amazon.com AMZN.COM/BILL WA	89.90
02/02	SAFEWAY STORE 00018816 ALAMOSA CO	27.45
02/11	RBT HOLIDAY INNS EasySavings NY	-15.69
01/19	Audible US 888-283-5051 NJ	3.99
01/20	Amazon Services-Kindle 866-321-8851 WA	7.19
01/19	Amazon Services-Kindle 866-321-8851 WA	9.99
01/19	Audible US 888-283-5051 NJ	3.99
01/19	Audible US 888-283-5051 NJ	14.69
02/03	ZIOS ITALIAN KITCHEN 6 WEBSTER TX	38.00
02/03	SUBWAY 05320551 CASTLE ROCK CO	11.99
02/06	OLIVE GARDEN #00017768 FRIENDSWOOD TX	21.70
02/07	LOAF N JUG #0010 081 ALAMOSA CO	10.01
02/07	WENDY'S 4843 CASTLE ROCK CO	11.09
02/08	US AIRPORT PARKING COMMERCE CITY CO	64.80
02/08	DOMINO'S 8291 ALAMOSA CO	147.85
02/07	HOLIDAY INNS WEBSTER TX	392.36
02/05	WAL-MART #0869 ALAMOSA CO	12.64
02/05	SAFEWAY STORE 00018816 ALAMOSA CO	59.78
02/05	SUBWAY 00374504 ALAMOSA CO	121.39
01/20	CALVILLOS RESTAURANT ALAMOSA CO	243.50
01/22	RIBBONS GALORE 09167738313 CA	164.16
01/25	WAL-MART #0869 ALAMOSA CO	152.39
02/01	WM SUPERCENTER #869 ALAMOSA CO	58.06
02/05	WM SUPERCENTER #669 ALAMOSA CO	39.79
02/05	WM SUPERCENTER #869 ALAMOSA CO	29.89
02/11	SOUTHWES 5282182288580 800-435-9792 TX	232.96
02/11	SOUTHWES 5280683599802 800-435-9792 TX	25.00
01/27	WM SUPERCENTER #869 ALAMOSA CO	58.05
01/29	DOLRTREE 3556 00035568 ALAMOSA CO	33.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/31	WM SUPERCENTER #869 ALAMOSA CO	78.07
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.78
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.36
02/18	Amazon.com AMZN.COM/BILL WA	5.44
02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.97

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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	13.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.49% (v)	-0-	-0-

31 Days in Billing Period

(v) = Variable Rate
 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.

IMPORTANT NEWS

Starting March 2016, when making a cash payment on your business or consumer accounts, be ready to show ID. For consumer accounts only. Make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.