



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

Payment Due Date: 04/11/16  
New Balance: \$5,857.24  
Minimum Payment: \$1,171.00

Account number:

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



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

64907 BEX 2 07716 C  
BRADY S STAGNER  
SANGRE DE CRISTO SCHOOL  
8751 LANE 7 N  
MOSCA CO 81146-9767



**BUSINESS CARD STATEMENT**



Customer Service:  
1-800-275-0863



Mobile: Visit chase.com  
on your mobile browser

**ACCOUNT SUMMARY**

**PAYMENT INFORMATION**

<b>Account Number:</b>	
Previous Balance	\$7,626.12
Payment, Credits	-\$7,638.86
Purchases	+\$5,869.98
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$5,857.24</b>
Opening/Closing Date	02/18/16 - 03/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$19,142
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

New Balance	\$5,857.24
Payment Due Date	04/11/16
Minimum Payment Due	\$1,171.00

**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>SM</sup> SUMMARY**

Previous points balance	315,552
+ 1 Point per \$1 earned on all purchases	5,866
= Total points available for redemption	321,418

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

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
02/18	PROVANTAGE LLC 800-3361166 OH	354.44
03/02	PAYPAL *ECHAVIANO 4029357733 CA	129.00
03/03	PROVANTAGE LLC 800-3361166 OH	163.07
03/04	ZORO TOOLS INC 855-2899676 IL	432.14
03/04	PROVANTAGE LLC 800-3361166 OH	69.00
03/11	ZORO TOOLS INC 855-2899676 IL	37.19
03/11	WW GRAINGER 877-2022594 PA	25.63
03/10	AUTOMATIONDIRECT.COM 07708897588 GA	42.00
03/15	PAYPAL *LMNO ENG 4029357733 OH	150.00
03/16	ZORO TOOLS INC 855-2899676 IL	104.44
03/16	BIG R OF ALAMOSA ALAMOSA CO	44.24
	\$1,561.14	
02/22	SAFEWAY STORE 00016816 ALAMOSA CO	34.54
02/24	TRACTOR SUPPLY CO #187 ALAMOSA CO	20.45
02/24	WAL-MART #0669 ALAMOSA CO	73.11
02/24	SAFEWAY STORE 00016816 ALAMOSA CO	15.00

## ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/24	SAFEWAY STORE 00016816 ALAMOSA CO	4.69
03/02	ALL-GON RESTAURANT AND FORT GARLAND CO	51.92
03/08	SAFEWAY STORE 00016816 ALAMOSA CO	31.11
03/12	7-ELEVEN 35717 WINDSOR CO	96.24
03/13	FIVE GUYS--CO # 03 FORT COLLINS CO	111.94
03/15	SHELL OIL 57444278808 FT COLLINS CO	66.23
03/03	Payment Thank You - Image Check	-5,296.29
03/03	Payment Thank You - Image Check	-2,302.37
03/03	Payment Thank You - Image Check	-27.46
02/22	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
02/29	SN *COLORADO COACHES O 303-7760096 CO	32.19
02/29	PAYPAL *COLOHSCA 4029367733 CA	70.00
03/08	SUBWAY 00075515 ALAMOSA CO	63.75
03/15	SAFEWAY STORE 00016816 ALAMOSA CO	14.68
	INCLUDING PAYMENTS RECEIVED	
03/11	APPLEBEES FORT48248124 FORT COLLINS CO	106.00
03/11	MCALISTER'S DELI 1294 FORT COLLINS CO	138.54
03/12	WENDY'S 2639 PUEBLO CO	32.92
03/13	HILTON GARDEN INN FT C FT COLLINS CO DAVE CURTIS TRANSACTIONS THIS CYCLE (CARD 4029) \$279.04	1.58
02/24	LITTLE CAESARS 1838 00 ALAMOSA CO	20.00
02/24	SAFEWAY STORE 00016816 ALAMOSA CO	2.50
	\$22.50	
03/16	RBT CARRABBAS 0605 EasySavings NY	-8.44
03/13	BOONDOCKS FUN CENTER NORTHGLENN CO	-4.00
03/04	WAL-MART #3127 DENVER CO	97.06
03/05	COLDSTONE #20631 PUEBLO CO	61.25
03/04	SUBWAY 00294009 FAIRPLAY CO	114.75
03/03	BOONDOCKS FUN CENTER NORTHGLENN CO	125.00
03/05	BOONDOCKS FUN CENTER NORTHGLENN CO	373.75
03/13	SUBWAY 00294009 FAIRPLAY CO	74.40
03/14	CARRABBAS 0605 FORT COLLINS CO	211.02
03/13	BOONDOCKS FUN CENTER NORTHGLENN CO	54.50
03/13	BOONDOCKS FUN CENTER NORTHGLENN CO	38.66
03/15	COLDSTONE #20631 PUEBLO CO	36.01
03/15	FAT SHACK FORT COLLINS CO	124.96
	\$1,298.92	
03/03	TEACHERSPAYTEACHERS.CO 6465880910 NY	18.49
03/10	SUBWAY 00075515 ALAMOSA CO	26.71
03/11	WENDY'S 9041 ALAMOSA CO	38.70
03/14	Audible US 888-283-5051 NJ	5.65
03/14	Amazon Services-Kindle 866-321-8851 WA	10.28
	\$95.83	
02/19	ASU CONCESSION10832608 ALAMOSA CO	45.86
02/24	MOUNTAIN VIEW MONTE VISTA CO	27.32
02/29	POSITIVE PROMOOO OF 00 800-6352666 NY	155.45
03/02	FLINN SCIENTIFIC, I 630-8796900 IL JOHN STEPHENS TRANSACTIONS THIS CYCLE	120.79
	\$349.42	
02/24	CALVILLOS RESTAURANT ALAMOSA CO	179.50
02/25	NBEA 703-860-8300 VA	295.00
03/01	FUTURE BUSINESS LEADER 07038603334 VA	25.00
03/03	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
03/03	NBEA 703-860-8300 VA	85.00
	\$614.50	
02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.84
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98

BRADY S STAGNER

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Statement Date: 03/17/16

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**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.99
03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	135.99
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	366.10
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.76
03/15	RBT SHELL OIL 57444149 EasySavings NY	-.30
02/21	ST IVES ALAMOSA CO	10.44
02/28	10TH HOLE BAR & GRILL ROCKY FORD CO	12.26
03/05	BEST WESTERN EXECUTIVE COLORADO SPGS CO	95.69
03/04	CHILI'S 8 COLORADO SPR COLORADO SPRI CO	15.17
03/10	NORDYS BARBQUE GRILL LOVELAND CO	16.51
03/10	PERKINS 2625 15128253 LOVELAND CO	15.61
03/12	FREDDYS FROZEN CUSTARD TIMNATH CO	8.94
03/12	SHELL OIL 57444149009 LOVELAND CO	30.00
03/12	MINIT MART TA 849 WALSBURG GA	5.77
03/11	FIVE GUYS CO 0327 QSR FORT COLLINS CO	13.29

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	13.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.49% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.49% (v)	-0-	-0-

(v) = Variable Rate 29 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.

97810000200438662