



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

Payment Due Date: 05/11/16
New Balance: \$11,788.61
Minimum Payment: \$2,357.00

65837 BEX Z 10816 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81148-9767

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



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



BUSINESS CARD STATEMENT

Customer Service: 1-800-275-0883
Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$5,857.24
Payment, Credits	-\$7,858.82
Purchases	+\$13,790.19
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$11,788.61
Opening/Closing Date 03/18/16 - 04/17/16	
Revolving Credit Amount	\$25,000
Available Credit	\$13,211
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$11,788.61
Payment Due Date	05/11/16
Minimum Payment Due	\$2,357.00
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	321,418
+ 1 Point per \$1 earned on all purchases	11,789
= Total points available for redemption	333,207

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

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/10	PUEBLO WINNELSON CO PUEBLO CO	2,200.00
03/17	WALGREENS #9912 ALAMOSA CO	11.48
03/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
03/28	AMBIENTE H2O INC 303-4330364 CO	9.54
03/29	USPS 07009007230300131 ALAMOSA CO	40.25
03/29	WM SUPERCENTER #869 ALAMOSA CO	42.28
03/31	J J KELLER & ASSOCIATE 08005586011 WI	41.16
03/31	PROVANTAGE LLC 800-3361166 OH	452.13
03/31	PROVANTAGE LLC 800-3361166 OH	26.33
03/31	ALAMOSA BUILDING SUPPL ALAMOSA CO	99.29
04/13	PAYPAL *DRCRUE 4029357733 CA	102.34
04/14	USPS 07642607301447598 MOSCA CO	6.45
04/01	WAL-MART #0889 ALAMOSA CO	64.77
04/06	CARL'S JR #7202 QQ87 WALSENBURG CO	69.38
04/06	PANTONE LLC 06168032000 MI	620.99
04/06	HOLIDAY INNS LAMAR CO	109.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/06	HOLIDAY INNS LAMAR CO	109.99
04/06	DAIRY QUEEN #13500QPS LAS ANIMAS CO	33.73
04/06	HOLIDAY INNS LAMAR CO	109.99
04/05	FORESTRY SUPPLIERS 06013543565 MS MATT SINCLAIR	402.80
	;) \$1,521.64	
04/02	Payment Thank You - Image Check	-1,084.54
04/02	Payment Thank You - Image Check	-4,772.70
04/12	KFC K645001 42250019 ALAMOSA CO BRADY S STAGNER	69.98
	;) -\$5,787.28	
	INCLUDING PAYMENTS RECEIVED	
03/30	HILTON GARDEN INN FT C FT COLLINS CO	-1.58
04/01	HILTON GARDEN INN FT C FT COLLINS CO	3,621.77
04/08	HILTON GARDEN INN FT C FT COLLINS CO DAVE CURTIS	104.00
	TRANSACTIONS THIS CYCLE (CARD 4029) \$3,724.19	
03/31	GOV CONTRACT REGISTRAT 866-4969735 FL	-1,350.00
03/31	GOV CONTRACT REGISTRAT 866-4969735 FL	-650.00
03/19	NASSP E-COMMERCE 800-253-7746 VA	184.58
03/29	WM SUPERCENTER #869 ALAMOSA CO	40.70
03/29	GOV CONTRACT REGISTRAT 866-4969735 FL	650.00
03/30	GOV CONTRACT REGISTRAT 866-4969735 FL	1,350.00
04/03	SAMS CLUB #6219 COLORADO SPRI CO BRENDA MIXON	78.04
	;) \$303.32	
03/18	Amazon.com AMZN.COM/BILL WA	45.29
03/21	Amazon.com AMZN.COM/BILL WA JACKIE J LEWIS	70.28
	TRANSACTIONS THIS CYCLE (CARD 3199) \$115.57	
03/22	HILTON GARDEN INN AIR ALBUQUERQUE NM	98.72
03/21	RIO GRANDE BREW PUB AN ALBUQUERQUE NM	16.90
03/21	CLAIM JUMPER LAS VEGAS LAUGHLIN NV	24.00
03/22	LAS VEGAS SUPERSHUTTLE 07024006255 NV	20.00
03/21	I LOVE BURGERS-PALAZZO LAS VEGAS NV	34.12
03/23	MIRACLE MILE COFFE LAS VEGAS NV	9.28
03/22	MAGGIANOS LAS VEGAS LAS VEGAS NV	20.69
03/23	HEXX KITCHEN LAS VEGAS NV	41.00
03/24	CROMWELL GIADAS LAS VEGAS NV	60.13
03/25	MGM PUB 1842 LAS VEGAS NV	34.12
03/26	PARK AND SHUTTLE ALBUQUERQUE NM	30.00
03/26	EINSTEIN BAGEL SATELLI LOS ANGELES CA	18.56
03/27	COSMOPOLITAN HTL/CASIN LAS VEGAS NV	495.60
04/01	WAL-MART #0869 ALAMOSA CO	155.05
04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.62
04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	326.38
04/07	WM SUPERCENTER #869 ALAMOSA CO	34.98
04/07	PAYPAL *COMAWARD 4029357733 CA	84.80
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.18
04/07	LITTLE CAESARS 1838 00 ALAMOSA CO	35.00
04/12	API 301-731-6100 MD	266.90
04/12	WAL-MART #0869 ALAMOSA CO	493.16
04/13	CITY-MARKET #0437 BUENA VISTA CO	29.83
04/19	LITTLE CAESARS 1838 00 ALAMOSA CO CAROL SESSUMS	30.00
	TRANSACTIONS THIS CYCLE \$2,406.02	
04/01	ECHINAART.COM INC 07189386588 NY	369.24
04/14	DOMINO'S 6291 ALAMOSA CO	31.96
04/14	HAWTHORNE EDUCATIONAL 573-8741710 MO	44.00
04/14	SAFEWAY STORE 00016816 ALAMOSA CO LINDSAY ROBBINS	11.00
	TRANSACTIONS THIS CYCLE (CARD 3199) \$456.20	
04/01	WM SUPERCENTER #869 ALAMOSA CO	32.82
04/09	MCDONALD'S F10223 SALIDA CO	5.63
04/14	BEAVER RUN RESERVATION BRECKENRIDGE CO RICK JENSEN	112.00
	TRANSACTIONS THIS CYCLE \$150.45	