



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

Payment Due Date: 06/11/16
New Balance: \$8,460.29
Minimum Payment: \$1,692.00

Account number:

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



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

85187 BEX Z 13818 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

Account Number:	
Previous Balance	\$11,788.61
Payment, Credits	-\$11,931.61
Purchases	+\$8,564.29
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	\$0.00
New Balance	\$8,460.29

PAYMENT INFORMATION

New Balance	\$8,460.29
Payment Due Date	06/11/16
Minimum Payment Due	\$1,692.00
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.	

Opening/Closing Date	04/18/16 - 05/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$18,539
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 REWARDSSM SUMMARY

Previous points balance	339,207
+ 1 Point per \$1 earned on all purchases	8,461
= Total points available for redemption	341,668

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
04/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
04/26	WAL-MART #0869 ALAMOSA CO	7.92
05/03	SPRINKLSTOR 8777875977 MI	302.55
05/05	RAIN BIRD ONLINE STORE 06268123463 AZ	136.07
05/03	CLEAN IT SUPPLY JEFFERSONVILL PA	476.36
04/22	GIH*GLOBALINDUSTRIALEQ 800-645-2966 FL	140.90
04/21	PAYPAL *PSPIDER 8884759784 CA	158.00
04/21	IN *COLORADO FFA ASSOC 877-5597866 CA	257.00
04/26	DQ GRILL & CHILL #1QPS MONTE VISTA CO	33.13
05/01	MCAUSTERS DEU 1351 PUEBLO CO	111.52
05/01	BUFFALO WILD WINGS 012 FT. COLLINS CO	177.86
05/01	QUALITY INN & STES-CO1 FORT COLLINS CO	890.00
05/02	NORDYS BARBQUE GRILL LOVELAND CO	165.26
05/03	LOVES TRAVEL S00002261 PUEBLO CO	30.00
05/03	LOVES TRAVEL S00052266 PUEBLO CO	7.28
05/10	MOSCA PIT STOP MOSCA CO	50.32

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/10	WM SUPERCENTER #869 ALAMOSA CO ROBERT MCKINLEY TRANSACTIONS THIS CYCLE (CARD 5498) \$55.22	55.22
05/11	LATE FEE REVERSAL	-39.00
05/05	Payment Thank You Image Check	-9,637.49
05/05	Payment Thank You Image Check	-2,151.12
05/02	LITTLE CAESARS 1838 00 ALAMOSA CO	43.00
05/04	SAFEWAY STORE 00016816 ALAMOSA CO	265.08
05/11	WM SUPERCENTER #869 ALAMOSA CO	64.98
05/11	LATE FEE	39.00
04/26	HILTON GARDEN INN FT C FT COLLINS CO	-104.00
04/26	RUN MY CLUB LLC 888-6467760 SC	60.00
05/12	DRIP EXAMINITY LLC ELEMENT5.INFO MN	23.00
04/22	KRISTI MOUNTAIN SPORTS ALAMOSA CO	377.24
04/28	SEARS HOMETOWN 3848 ALAMOSA CO	119.99
04/28	SEARS HOMETOWN 3848 ALAMOSA CO	109.99
04/17	WM SUPERCENTER #869 ALAMOSA CO	48.00
04/22	THERMOWORKS INC 08017567705 UT	227.99
05/14	DOLLAR TREE ENGLEWOOD CO	30.00
04/19	PEPSI CENTER - AT - M 03034051181 CO	198.00
05/02	Amazon.com AMZN.COM/BILL WA	43.42
04/19	WM SUPERCENTER #869 ALAMOSA CO	8.98
04/22	MIDLAND FUND RAISING 08006249050 MI	470.75
04/27	MARRIOTT VAIL MOUNTAIN VAIL CO	1,282.00
05/03	USPS 07009007230300131 ALAMOSA CO	22.95
05/04	ALTA CONVENIENCE 320 FORT GARLAND CO	5.89
05/05	WENDY'S 2839 PUEBLO CO	16.07
05/10	Hermitage Art CHICAGO IL	60.98
05/10	SOUTHWES 5262409033775 800-435-9792 TX	322.95
05/11	PAYPAL *COLO ACTE 4029357733 CO	385.31
05/10	SOUTHWES 5260689640687 800-435-9792 TX	30.00
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.25
04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	99.94
05/03	SAFEWAY STORE 00016816 ALAMOSA CO	120.32
05/12	DOMINO'S 6291 ALAMOSA CO	23.96
05/12	SAFEWAY STORE 00016816 ALAMOSA CO	7.99
04/24	MARIOS PIZZA & PASTA - GUNNISON CO	11.21
05/01	CADA 3034334446 CO	175.00
05/01	CITY-MARKET #0430 BRECKENRIDGE CO	9.40
05/01	DOWNSTAIRS AT ERICS BRECKENRIDGE CO	14.00
05/03	THE BOUNTY RESTAURANT SALIDA CO	13.50
05/03	BEAVER RUN RESORT BRECKENRIDGE CO	124.32
05/10	NEFF COMPANY 08885766333 OH	683.76
05/14	SURF... 00123224 MONTE VISTA CO	7.69