



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

Payment Due Date: 07/11/16
New Balance: \$13,098.62
Minimum Payment: \$2,619.00

Account number

88575 BEX Z 18916 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767

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



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



BUSINESS CARD STATEMENT

Customer Service: 1-800-275-0863 Mobile: Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Account Number: _____	
Previous Balance	\$8,480.29
Payment, Credits	-\$8,477.24
Purchases	+\$13,115.57
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$13,098.62

PAYMENT INFORMATION

New Balance	\$13,098.62
Payment Due Date	07/11/16
Minimum Payment Due	\$2,619.00

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	05/18/16 - 06/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$11,901
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	341,668
+ 1 Point per \$1 earned on all purchases	13,110
= Total points available for redemption	354,778

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
05/31	PROVANTAGE LLC 800-3361166 OH	-5.70
05/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
05/18	B&H PHOTO, 800-606-69 800-2215743 NY	969.85
05/23	WATERLINE ENVIROTECH L 03603195422 WA	430.43
05/23	B&H PHOTO, 800-606-69 800-2215743 NY	52.31
05/24	PROVANTAGE LLC 800-3361166 OH	167.56
05/25	WAL-MART #0869 ALAMOSA CO	159.22
06/06	BIG R OF ALAMOSA ALAMOSA CO	279.98
05/25	RBT PIZZA HUT #022704 EasySavings NY	-4.20
05/23	PIZZA HUT #022704 MONTE VISTA CO	104.88
05/26	SOUTHWES 5262413673404 800-435-9792 TX	1,283.76
05/26	SOUTHWES 5260690700907 800-435-9792 TX	30.00
05/26	SOUTHWES 5260690700915 800-435-9792 TX	30.00
05/26	SOUTHWES 5260690700909 800-435-9792 TX	30.00
05/26	SOUTHWES 5260690700910 800-435-9792 TX	30.00
05/26	SOUTHWES 5260690700914 800-435-9792 TX	30.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/26	SOUTHWES 5280690700913 800-435-9792 TX	30.00
06/04	IN COLORADO FFA ASSOC 877-5597886 CA	951.00
06/07	DAIRY QUEEN #13273 QPS FORT MORGAN CO	64.70
06/09	CULVER'S OF FALCON PEYTON CO	32.88
06/09	STERLING FUEL STOP STERLING CO	39.58
06/01	CENEX STRATTON07075872 STRATTON CO	98.54
06/11	Payment ThankYou Image Check	-6,550.85
06/11	Payment ThankYou Image Check	-1,851.45
06/11	Payment ThankYou Image Check	-257.99
05/25	Amazon.com AMZN.COM/BILL WA	1,080.24
05/26	Amazon.com AMZN.COM/BILL WA	51.44
05/25	LITTLE CAESARS 1838 00 ALAMOSA CO	27.75
06/01	SFMC GIFT SHOP COLORADO SPGS CO	45.41
05/24	RBT RED LOBSTER 0446 EasySavings NY	-6.82
05/19	WAL-MART #1308 LITTLETON CO	41.37
05/19	RED ROBIN NO 203 LAKEWOOD CO	152.96
05/19	CHICK-FIL-A #01916 PUEBLO CO	2.99
05/19	CHICK-FIL-A #01916 PUEBLO CO	45.12
05/19	CHICK-FIL-A #01916 PUEBLO CO	6.75
05/20	RED LOBSTER 0446 LITTLETON CO	170.58
05/21	HIGH VALLEY - 2 PONCHA SPRING CO	20.00
06/06	J TAYLOR EDUCATION Las Vegas NV	345.00
06/14	RBT SHELL OIL 57442463 EasySavings NY	-.23
06/08	7-ELEVEN 19585 WALSENBURG CO	18.01
06/09	NOODLES & CO 150 BOULDER CO	52.60
06/10	SHELL OIL 574424630QPS BOULDER CO	23.00
06/16	ASCA 7036832722 VA	179.00
06/14	COLORADO COUNCIL ON HI 720-8518005 CO	30.00
05/24	Amazon.com AMZN.COM/BILL WA	119.70
05/26	Amazon.com AMZN.COM/BILL WA	1,210.93
05/26	Amazon.com AMZN.COM/BILL WA	518.97
05/23	PRUFROCK PRESS BOOK MA WACO TX	192.50
05/27	SAFEWAY STORE 00016816 ALAMOSA CO	32.78
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	231.31
06/07	Amazon.com AMZN.COM/BILL WA	5.98
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.95
05/28	CO SCHOOL OF NUTRITION LAKEWOOD CO	177.00
06/14	THE NEW SUMMIT INN FRISCO CO	138.00
06/14	BACKCOUNTRY BREWERY FRISCO CO	30.00
05/25	WM SUPERCENTER #869 ALAMOSA CO	57.21
06/01	RODEWAY INNS STRATTON CO	97.10
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.97
06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.48
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	450.35
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.23
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	201.95
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.73
05/27	Amazon.com AMZN.COM/BILL WA	238.70
05/27	Amazon.com AMZN.COM/BILL WA	55.84
06/06	SAFEWAY STORE 00016816 ALAMOSA CO	75.47
06/13	SAFEWAY STORE 00016816 ALAMOSA CO	35.95

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	BRADY S STAGNER TRANSACTIONS THIS CYCLE (CARD 1306) - \$13,098.62 INCLUDING PAYMENTS RECEIVED	
07/02	RBT PIZZA HUT #104 EasySavings NY	-3.21
06/23	HOTELS.COM130564376486 HOTELS.COM WA	1,069.65
06/23	HOTELS.COM130564231561 HOTELS.COM WA	599.04
06/29	WAL-MART #0924 STERLING CO	86.94
06/29	ICE LANES STERLING CO	38.00
06/29	CENEX CRVS STO07038110 STERLING CO	59.07
06/30	PIZZA HUT #104 STERLING CO	80.24
06/29	J & L CAFE STERLING CO	72.23
	⁰¹ \$2,001.96	
06/17	HAMPTON INNS & STS GOLDEN CO MAVI VALDEZ-APODACA TRANSACTIONS THIS CYCLE (CARD 6002) \$429.84	429.84
06/26	SUPER 8 MOTELS DURANGO CO	329.68
	\$329.68	
07/01	RBT ATLANTA BRAVES ALL EasySavings NY	-.68
06/16	MCDONALD'S F7780 GRAND JUNCTIO CO	7.31
06/18	RUBY TUESDAY #7226 DENVER CO	17.53
06/20	SUPERSHUTTLE EXECUCARK 06002583826 MO	37.20
06/18	CITYPASS 208-787-4300 ID	167.54
06/20	HOTEL PHILLIPS RESTAUR KANSAS CITY IL	32.22
06/22	D'BRONX CROWN CENTER KANSAS CITY MO	7.01
06/23	FIVE GUYS #CO -172 AURORA CO	10.51
06/22	JACK STACK BBQ FH KANSAS CITY MO	26.87
06/24	US AIRPORT PARKING COMMERCE CITY CO	81.00
06/25	SUPERSHUTTLE ATLANTA 06002583826 GA	17.52
06/26	DICICCOS DENVER CO	26.10
06/25	TM *ATLANTA BRAVES 800-663-8000 FL	295.60
06/27	LA QUINTA INNS 0978 DENVER CO	154.92
06/27	BISTRO 7 LLC ATLANTA GA	8.62
06/27	FEDEXOFFICE 00050534 ATLANTA GA	20.09
06/27	WAFFLE HOUSE 1996 ATLANTA GA	13.69
06/28	ATLANTA BRAVES ALLSTAR ATLANTA GA	16.91
07/01	HYATT HTLS HR ATLANTA ATLANTA GA	19.44
07/03	HYATT HOTELS ATLANTA ATLANTA GA	40.00
07/05	WM SUPERCENTER #869 ALAMOSA CO	31.52
	\$1,030.92	

2016 Totals Year-to-Date	
Total fees charged in 2016	\$39.00
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-

(v) = Variable Rate **30 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.