

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

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Payment Due Date: 08/11/16
New Balance: \$5,557.02
Minimum Payment: \$1,111.00

Account number:

65188 BEX Z 10918 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



Customer Service:
1-800-275-0869



Mobile: Visit chase.com
on your mobile browser

BUSINESS CARD STATEMENT

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$13,098.62
Payment, Credits	-\$13,102.51
Purchases	+\$5,560.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,557.02
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Opening/Closing Date	06/18/16 - 07/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$19,442
Cash Access Line	\$5,000
Available for Cash	\$5,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$5,557.02
Payment Due Date	08/11/16
Minimum Payment Due	\$1,111.00

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	354,778
+ 1 Point per \$1 earned on all purchases	5,551
= Total points available for redemption	360,339

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
06/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
06/23	USPS 07009007230300131 ALAMOSA CO	30.10
06/23	WAL-MART #0869 ALAMOSA CO	229.58
06/26	FILTERS FAST 866-4983458 NC	774.46
06/29	USPS 07009007230300131 ALAMOSA CO	30.10
07/11	USPS 07009007230300131 ALAMOSA CO	6.80
07/11	MY WHITEBOARDS.COM 05083932727 MA	243.44
07/12	COMPLETE PLUMBING SOUR 08553735623 OH	221.68
07/15	SPRINKLERWAREHOUSE. 02815009800 TX	66.45
		\$1,614.62
06/29	IN *COLORADO FFA ASSOC 877-5597868 CA	150.00
		\$150.00
07/03	Payment ThankYou Image Check	-345.00
07/03	Payment ThankYou Image Check	-9,912.18
07/03	Payment ThankYou Image Check	-2,841.44

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/21	DQ GRILL & CHILL #10PS MONTE VISTA CO	25.20
06/16	CCI*GETAROOM.COM 800-468-3578 TX	201.98
06/16	CITY MARKET #0251 FUEL GRAND JUNCTIO CO	18.13
06/16	ALTA CONVENIENCE 340 SAGUACHE CO	7.03
06/15	MCDONALD'S F23780 IDAHO SPRINGS CO	7.00
06/03	RODEWAY INNS STRATTON CO	97.10
05/19	HOT DIGGITY GRILL BUENA VISTA CO	9.50
05/19	DENNY'S #8716 LAKEWOOD CO	13.69
06/21	OLIVE GARDEN 00014860 LAKEWOOD CO	12.45
05/20	DICKEYS CO-198 DENVER CO	10.75
05/24	RESIDENCE INN MARRIOTT LAKEWOOD CO	1,428.00
06/16	CITY-MARKET #0422 ALAMOSA CO	7.38

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 31 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.

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