



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

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**Payment Due Date:** 09/11/16  
**New Balance:** \$4,679.37  
**Minimum Payment:** \$935.00

68636 BEX Z 23016 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:  
1-800-275-0563



Mobile: Visit chase.com  
on your mobile browser

**ACCOUNT SUMMARY**

Previous Balance	\$5,657.02
Payment, Credits	-\$5,599.74
Purchases	+\$4,488.09
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$234.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$4,679.37</b>

**PAYMENT INFORMATION**

New Balance	\$4,679.37
Payment Due Date	09/11/16
Minimum Payment Due	\$935.00

**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	07/18/16 - 08/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$20,320
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<sup>SM</sup> SUMMARY**

Previous points balance	360,339
+ 1 Point per \$1 earned on all purchases	4,489
= Total points available for redemption	364,828

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
07/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
07/18	PROVANTAGE LLC 800-3361166 OH	435.97
07/19	PROVANTAGE LLC 800-3361166 OH	134.36
07/22	DRI*EXTENDED DOWNLOAD MINNETONKA MN	3.95
07/22	DRI*SUNSHARE WINDOWS MINNETONKA MN	17.95
07/26	WM SUPERCENTER #869 ALAMOSA CO	81.62
08/04	PROVANTAGE LLC 800-3361166 OH	167.44
08/09	LOCKPICKS 8005392526 CA	22.85
08/09	CLEAN IT SUPPLY JEFFERSONVILL PA	1,033.66
08/16	BLS*WINUNDELETE 18777546871 GBR BARRY HAWKINS TRANSACTIONS THIS CYCLE (CARD 5464)	49.95 \$1,957.74
08/11	ACE HARDWARE OF ALAMOS ALAMOSA CO ROBERT MCKINLEY TRANSACTIONS THIS CYCLE (CARD 5498)	55.89 \$55.89
08/11	LATE FEE REVERSAL	-39.00
08/11	Payment ThankYou Image Check	-2,885.71
08/11	Payment ThankYou Image Check	-2,671.31
08/09	KFC K645001 ALAMOSA CO	77.67

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/01	ANNUAL MEMBERSHIP FEE	195.00
08/11	LATE FEE	39.00
07/20	CITY-MARKET #0437 BUENA VISTA CO	36.50
07/20	SUBWAY 03146271 BUENA VISTA CO	53.70
07/24	THE ART OF COACHING VB 5037197654 OR	128.11
07/25	ART OF COACHING 5037197654 OR	100.00
08/03	SKIBALLS RUNNING WORLD ALAMOSA CO	271.25
08/06	DOLLARTREE SALIDA CO	57.34
08/10	THE FIREFLY RESTAURANT SALIDA CO	65.04
07/20	TLF BONNIES FLORAL BOU 702-983-8888 NV	66.52
07/30	OFFICE DEPOT #3289 DENVER CO	69.45
07/30	SAMS CLUB #4777 DENVER CO	179.69
07/17	WENDY'S 3936 SILVERTHORNE CO	8.80
07/22	SHERATON STEAMBOAT SPR CO	582.77
08/03	RIO GRANDE CLUB & RESO SOUTH FORK CO	182.19
08/03	JACK'S MARKET - 3 DEL NORTE CO	145.47
08/03	ONLINE TIE ORDER SAN FRANCISCO CA	84.50
07/23	RBT HAMPTON INNS EasySavings NY	-3.72
07/20	BOSS HOGGS SALOON AND LA JUNTA CO	10.50
07/22	HAMPTON INNS LA JUNTA CO	93.01
07/21	SUBWAY 00168476 WALSENBURG CO	5.77
08/01	SQ *HEIDI'S DELI LO LONE TREE CO	11.19
08/01	BREAKFAST INN DENVER CO	13.46
08/03	MARRIOTT DENVER SOUTH LONE TREE CO	248.00
08/05	COLORADO SPORTS ALAMOSA CO	23.74

2016 Total Year-to-Date	
Total fees charged in 2016	\$273.00
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
<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-

31 Days In Billing Period

(v) = Variable Rate  
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.