



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

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 10/11/16
New Balance: \$9,438.41
Minimum Payment: \$1,887.00

\$ _____ Amount Enclosed

Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

88332 BEX Z 26118 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767



Customer Service:
1-800-275-0863



Mobile: Visit chase.com
on your mobile browser

BUSINESS CARD STATEMENT

ACCOUNT SUMMARY

Account Number: 5589 6721 0002 1306

Previous Balance	\$4,679.37
Payment, Credits	-\$4,712.41
Purchases	+\$9,471.45
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	~\$0.00
New Balance	\$9,438.41

PAYMENT INFORMATION

New Balance	\$9,438.41
Payment Due Date	10/11/16
Minimum Payment Due	\$1,887.00

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	08/18/16 - 09/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$15,561
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	364,828
+ 1 Point per \$1 earned on all purchases	9,439
= Total points available for redemption	374,267

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
08/31	CLEAN IT SUPPLY JEFFERSONVILL PA	-18.74
09/08	Amazon.com AMZN.COM/BILL WA	-1.43
09/08	Amazon.com AMZN.COM/BILL WA	-12.87
08/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.66
08/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
08/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	141.71
08/18	DRI'NETCAMCENTER BASIC MINNETONKA MN	49.95
08/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.75
08/22	SECURITYSTOREUSA 2125376540 NY	144.16
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	714.08
08/29	USPS 07009007230300131 ALAMOSA CO	38.20
08/30	PROVANTAGE LLC 800-3361166 OH	229.75
08/31	GARRISON FENCE INC ALAMOSA CO	594.72
09/08	Amazon.com AMZN.COM/BILL WA	50.58
09/07	Amazon.com AMZN.COM/BILL WA	455.22
09/15	SHARPTEKSUPPLY.COM 8009714495 CA	143.89

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/06	DOMINO'S 6291 719-539-9091 CO	59.00
09/06	DOMINO'S 6291 719-539-9091 CO	9.00
09/08	WM SUPERCENTER #869 ALAMOSA CO	83.34
08/28	Payment ThankYou Image Check	-864.57
08/28	Payment ThankYou Image Check	-3,814.80
IN		
08/25	RIBBONBOWSO 4238752525 TN	58.12
08/26	WM SUPERCENTER #869 ALAMOSA CO	124.28
08/28		912.39
09/07	COLORADO COUNCIL ON HI 720-8516005 CO	45.00
08/20	SAMSClub #4777 DENVER CO	55.46
09/01	CO ASSOC G & T 03035204887 CO	840.00
09/08	CHILI'S ALAMOSA ALAMOSA CO	211.68
09/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.88
09/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	179.82
09/14	CUSTOMINK LLC 8002934232 VA	398.77
09/14	WALMART.COM 08009666546 AR	794.06
08/18	WAL-MART #0869 ALAMOSA CO	232.20
08/19	BRECK RESERVATIONS BRECKENRIDGE CO	144.07
08/24	WM SUPERCENTER #869 ALAMOSA CO	24.58
08/24	LITTLE CAESARS 1838 00 ALAMOSA CO	40.00
08/24	STAPLES DIRECT 800-3333330 MA	432.08
08/29	TEACHERSPAYTEACHERS.CO 6465880910 NY	183.55
08/30	WM SUPERCENTER #869 ALAMOSA CO	224.99
08/31	GROUPON INC 877-788-7858 IL	49.35
09/01	WAL-MART #0869 ALAMOSA CO	93.80
09/08	CARL'S JR #7202 QQ87 WALSENBURG CO	14.97
09/13	FBLAPBL 7038603334 VA	140.00
09/15	WAL-MART #0869 ALAMOSA CO	70.48
08/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
08/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.15
08/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.37
08/19	ORIENTAL TRADING CO 402-9393111 NE	97.60
08/25	TEACHERSPAYTEACHERS.CO 6465880910 NY	38.75
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	200.42
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.09
09/01	TEACHING STRATEGIES 901-6340818 MD	159.20
09/02	WALMART.COM 08009666546 AR	48.18
09/08	SCHOOL OUTFITTERS 08002602776 OH	771.59
09/13	ARBYS #5253 ALAMOSA CO	8.62

2016 Totals 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.