



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

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Log on to chase.com/alerts

Payment Due Date: 12/11/16
New Balance: \$10,035.92
Minimum Payment: \$2,007.00

89831 BEX Z 32218 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: 5589 6721 0002 1306

Previous Balance	\$12,742.92
Payment, Credits	-\$12,735.24
Purchases	+\$9,905.27
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$122.97
New Balance	\$10,035.92

PAYMENT INFORMATION

New Balance	\$10,035.92
Payment Due Date	12/11/16
Minimum Payment Due	\$2,007.00

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	10/18/16 - 11/17/16
Revolving Credit Amount	\$25,000
Available Credit	\$14,964
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	387,030
+ 1 Point per \$1 earned on all purchases	9,864
- Points redeemed this statement period	385,000
= Total points available for redemption	11,894

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
10/17	& WENDY'S 10832 CONIFER CO	10.59
10/18	& LA QUINTA INNS 0978 DENVER CO	40.00
10/19	& LOU CAJUN GRILL #TT-16 INDIANAPOLIS IN	20.23
10/19	& HARD ROCK INDIANAPOLIS INDIANAPOLIS IN	114.81
10/18	& CHICK-FIL-A #01473 INDIANAPOLIS IN	7.74
10/19	& NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	767.00
10/17	& NATIONAL FFA ORGANIZAT 888-332-2668 IN	54.00
10/19	& 2BANKERSLF FLD13670302 INDIANAPOLIS IN	13.50
10/20	& AVIS RENT-A-CAR 1 INDIANAPOLIS IN	58.39
10/20	& INDY MTR SPDWY MUSEUM INDIANAPOLIS IN	75.00
10/21	& PUNCH BURGER INDIANAPOLIS IN	15.26
10/21	& INDIANAPOLIS COLTS INDIANAPOLIS IN	92.65
10/20	& #142002TOPPIZUPU INDIANAPOLIS IN	44.16
10/22	& DENNY'S #8720 AURORA CO	67.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/03	DOMINO'S 6291 719-539-9091 CO	65.92
11/02	SAFEWAY STORE 00016816 ALAMOSA CO	7.98
11/10	WM SUPERCENTER #869 ALAMOSA CO	25.45
10/20	& WM SUPERCENTER #869 ALAMOSA CO	51.20
10/29	Payment ThankYou Image Check	-10,711.71
10/29	Payment ThankYou Image Check	-1,916.38
10/29	Payment ThankYou Image Check	-64.90
11/07	CALVILLOS RESTAURANT ALAMOSA CO	71.46
11/09	CHEESECAKE PARK MEADOW LITTLETON CO	43.10
11/10	HYATT PLACE DENVER SOU LONE TREE CO	179.37
11/17	PURCHASE INTEREST CHARGE	122.97
11/10	ACT PROGRAMS 08004986065 IA	42.50
11/08	ACT*PGC Basketball 877-228-4881 TX	1,600.00
11/14	JH SPECIALTY INC 260-4855264 IN	292.50
10/20	& Audible US 888-283-5051 NJ	-12.30
10/19	& Audible US 888-283-5051 NJ	13.37
10/19	& Amazon Services-Kindle 866-321-8851 WA	13.37
10/20	& Audible US 888-283-5051 NJ	12.30
10/24	Amazon.com AMZN.COM/BILL WA	157.63
10/28	EVAL SYSTEMS TEST FEE 04132560444 MA	145.00
10/20	& SAFEWAY STORE 00016816 ALAMOSA CO	32.74
10/18	& FBLAPBL 7038603334 VA	25.00
10/21	& MHE'MCGRAW-HILL ECOMM 800-648-3045 NY	478.16
10/22	& API 301-731-6100 MD	217.55
10/22	& MHE'MCGRAW-HILL ECOMM 800-648-3045 NY	621.59
11/03	WAL-MART #0869 ALAMOSA CO	9.95
11/03	LITTLE CAESARS 1838 00 ALAMOSA CO	25.00
11/09	CALVILLOS RESTAURANT ALAMOSA CO	208.00
11/10	SUPERSHUTTLE EXECUCARD 08002583826 TX	212.40
10/21	& LITTLE CAESARS 1838 00 ALAMOSA CO	35.00
10/25	REIGN TRADING COMPANY 06263077755 CA	28.95
10/26	IN *FISHING EDUCATION 402-8054570 NE	1,750.00
10/26	CITY-MARKET #0422 ALAMOSA CO	83.13
10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
10/31	ROGUE FITNESS 614-3586190 OH	168.00
11/12	GOPHER SPORT 08776997927 MN	304.02
10/19	& COLORADO SPORTS ALAMOSA CO	87.00
10/31	COLORADO SPORTS ALAMOSA CO	75.00
10/31	CITY-MARKET #0422 ALAMOSA CO	2.15
11/04	ALL-GON RESTAURANT AND FORT GARLAND CO	14.97
11/04	OLD WEST CAFE FORT GARLAND CO	19.76
09/28	CHRISTIANMM-MEMBERSHIP 888-6176028 FL	-29.95
10/17	& CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
10/19	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.99
10/18	& WAL-MART #0869 ALAMOSA CO	149.00
10/19	& JMAC SUPPLY 5168120917 NY	201.61
10/19	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.98

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/02	PARTS EXPRESS SPRINGBORO OH	45.56
11/02	SHOW ME CABLES 06365199505 MO	31.72
11/03	PROVANTAGE LLC 8003361166 OH	425.43
11/04	ZORO TOOLS INC 855-2899676 IL	68.04
11/08	TLC COLLEGE 09284680665 AZ	250.00
11/07	HAYNIE'S INC 0022539 ALAMOSA CO	11.82
11/10	OMEGA *ENGINEERING 203-359-1660 CT	19.50
11/15	USPS PO 0700900721 ALAMOSA CO	75.00
11/16	PROVANTAGE LLC 8003361166 OH	65.79

2016 Totals Year-to-Date	
Total fees charged in 2016	\$273.00
Total interest charged in 2016	\$122.97

Year-to-date totals do not reflect any fee or interest refunds you may have received.



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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)	\$10,732.21	\$122.97
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.

IMPORTANT NEWS

We have recently extended coverage of many travel protection benefits to your employees. If you would like a paper copy of your updated Guide to Benefits, please call the Customer Service number on this statement.

