



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

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Log on to chase.com/alerts

Payment Due Date: 02/11/17
New Balance: \$5,594.69
Minimum Payment: \$1,118.00

Account number:

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

70929 BEX Z 01717 C

BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0853



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 5589 6721 0002 1306

Previous Balance	\$11,856.19
Payment, Credits	-\$12,122.65
Purchases	+\$5,861.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,594.69

Opening/Closing Date	12/18/16 - 01/17/17
Revolving Credit Amount	\$25,000
Available Credit	\$19,405
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$5,594.69
Payment Due Date	02/11/17
Minimum Payment Due	\$1,118.00

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	23,682
+ 1 Point per \$1 earned on all purchases	5,800
= Total points available for redemption	29,482

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
12/21	BestBuyCom794128103144 888-BESTBUY MN	423.59
12/22	WWW.NORTHERNSAFETY.COM 800-625-1591 NY	35.98
12/22	WWW.NORTHERNSAFETY.COM 800-625-1591 NY	127.47
12/22	NATIONAL WESTERN STOCK DENVER CO	1,284.00
12/23	WAL-MART #0869 ALAMOSA CO	75.40
12/16	INTEREST CHARGE REVERSAL	-51.72
12/16	INTEREST CHARGE REVERSAL	-.04
12/25	Payment ThankYou Image Check	-8,240.58
12/25	Payment ThankYou Image Check	-3,769.11
01/11	Audible US 888-283-5051 NJ	3.59
01/11	Audible US 888-283-5051 NJ	4.11
01/11	Amazon.com AMZN.COM/BILL WA	285.12
01/11	Amazon Services-Kindle 866-321-8851 WA	5.34
01/11	Amazon Services-Kindle 866-321-8851 WA	9.25

This Statement is a Facsimile - Not an original



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/14	SAFEWAY STORE 00016816 ALAMOSA CO	54.13
12/16	WAL-MART #0869 ALAMOSA CO	38.82
12/17	SAMS CLUB #8272 COLORADO SPRI CO	174.47
01/10	PROVANTAGE LLC 8003361166 OH	399.00
01/12	LITTLE CAESARS 1838 00 ALAMOSA CO	15.00
12/20	EASTBAY INC WAUSAU WI	-28.80
12/20	EASTBAY INC WAUSAU WI	-32.40
01/12	FLINN SCIENTIFIC, I 630-8796900 IL	424.32
01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.14
01/08	SUBWAY 03146271 BUENA VISTA CO	7.82
01/07	MCDONALD'S F4264 VAIL CO	8.45
12/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	269.45
12/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.26
12/21	DRI*CRASHPLAN PRO MINNETONKA MN	9.99
12/29	MICHIGAN COMPANY 05174849312 MI	239.16
12/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	329.00
12/30	Amazon.com AMZN.COM/BILL WA	119.98
01/03	PAYPAL *JERRY 4029357733 CA	259.98
01/04	Amazon.com AMZN.COM/BILL WA	780.64
01/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	235.98
01/11	ZORO TOOLS INC 855-2899676 IL	102.71

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	13.74% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.74% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.74% (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.