



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

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Payment Due Date:	04/11/17
New Balance:	\$8,144.58
Minimum Payment:	\$1,628.00

Account number: _____

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

71516 BEX Z 07617 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: 1-800-275-0863 Mobile: Download the Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 5589 6721 0038 2740

Previous Balance	\$7,381.09
Payment, Credits	-\$7,608.85
Purchases	+\$8,372.34
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,144.58

Opening/Closing Date	02/18/17 - 03/17/17
Revolving Credit Amount	\$25,000
Available Credit	\$16,855
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	\$8,144.58
Payment Due Date	04/11/17
Minimum Payment Due	\$1,628.00

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.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	37,069
+ 1 Point per \$1 earned on all purchases	8,958
= Total points available for redemption	45,427

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
02/25	Payment ThankYou Image Check	-3,374.42
02/25	Payment ThankYou Image Check	-4,211.93
03/05	RBT RED LOBSTER 0482 EasySavings NY	-1.84
02/28	HOTELS.COM HOTELS.COM WA	238.96
02/28	SOUTHERN HOSPITALITY S CO SPRINGS CO	83.68
03/01	TIME PARK LOT 20B DENVER CO	15.00
03/01	RED LOBSTER 0482 PUEBLO CO	45.99
03/02	GLAZIER COACHING CLINI 719-5360069 CO	279.00
03/16	DOMINO'S 6291 575-637-3030 CO	65.00
	TRANSACTIONS THIS CYCLE (CARD 2740)	-\$6,860.54

INCLUDING PAYMENTS RECEIVED

02/27	MOSCA PIT STOP MOSCA CO	10.14
03/01	ALL-GON RESTAURANT AND FORT GARLAND CO MATT SINCLAIR	47.43
	TRANSACTIONS THIS CYCLE (CARD 2757)	\$57.57

This Statement is a Facsimile - Not an original



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	SPER SCIENTIFIC LTD 4803480278 AZ	189.44
02/03	KOFFLER SALES CO. LAKE ZURICH IL	143.37
02/21	& DRI*CRASHPLAN PRQ MINNETONKA MN	9.99
02/23	WAL-MART #0869 ALAMOSA CO	22.88
02/23	USPS PO 0700900721 ALAMOSA CO	31.30
02/23	O.C.P.O. /C.E.C.T.I. 303-3948994 CO	85.00
02/23	O.C.P.O. /C.E.C.T.I. 303-3948994 CO	85.00
02/27	FILTERS FAST 866-4383458 NC	823.23
03/02	ZORO TOOLS INC 855-2899676 IL	330.40
03/05	THE INDUSTRIAL LABORAT 303-287-9691 CO	60.00
03/09	OMEGA *ENGINEERING 203-359-1660 CT	49.00
03/16	HANNA INSTRUMENTS WOONSOCKET RI	161.00
TRANSACTIONS THIS CYCLE (CARD 4878)		\$1,890.61
03/03	SUBWAY 00075515 ALAMOSA CO	51.25
03/15	ECA STUDIO DOUGLASTON NY LINDSAY ROBBINS	325.34
TRANSACTIONS THIS CYCLE (CARD 4886)		\$376.59
02/27	BOONDOCKS FUN CENTER NORTHGLENN CO	140.00
03/03	SUBWAY 00294009 FAIRPLAY CO	122.95
03/04	COUNTRY BUFFET #0126 C COLORADO SPRI CO	206.25
03/04	WALGREENS #0356 DENVER CO	113.86
03/04	BLACKJACK PIZZA DENVER CO	48.00
03/04	MCDONALD'S F8093 DENVER CO	6.47
03/06	BUD EVENTS CENTER 877-263-9372 CO	290.00
03/07	PAYPAL *KNL BWL CO 4029357733 CA	273.00
TRANSACTIONS THIS CYCLE (CARD 4894)		\$1,200.53
03/15	RBT CARRABBAS 0605 EasySavings NY	-5.78
03/02	MARIOS PIZZA PASTA - GUNNISON CO	304.75
03/10	Amazon.com AMZN.COM/BILL WA	32.52
03/12	WAL-MART #2729 FORT COLLINS CO	51.51
03/12	FIVE GUYS CO 0300 QSR FORT COLLINS CO	78.32
03/14	Amazon.com AMZN.COM/BILL WA	19.00
03/12	SUBWAY 00294009 FAIRPLAY CO	46.25
03/13	CARRABBAS 0605 FORT COLLINS CO	144.46
03/13	FIVE GUYS CO 0300 QSR FORT COLLINS CO	68.96
03/14	LA QUINTA INN FT COLLI FORT COLLINS CO	158.00
03/14	COZZOLAS PIZZA - DOWNT 970-482-3557 CO	75.90
03/14	LOAF N JUG #0079 Q81 PUEBLO CO	20.00
03/14	LA QUINTA INN FT COLLI FORT COLLINS CO	158.00
03/13	WALRUS ICE CREAM FORT COLLINS CO	32.39
03/14	LA QUINTA INN FT COLLI FORT COLLINS CO	150.00
03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.95
TRANSACTIONS THIS CYCLE (CARD 6667)		\$1,345.57
02/25	WAL-MART #0869 ALAMOSA CO	-14.88
02/21	FBLAPBL 7038603334 VA	25.00
02/22	PROVANTAGE LLC 8003361166 OH	387.73
02/22	SOUTHWES 5262489672823 800-435-9792 TX	243.37
02/22	SOUTHWES 5260607001954 800-435-9792 TX	30.00
02/22	NBEA 703-860-8300 VA	310.00
03/01	USPS PO 0700900721 ALAMOSA CO	23.75
03/02	LITTLE CAESARS 1838 00 ALAMOSA CO	20.00
03/08	CALVILLOS RESTAURANT ALAMOSA CO	177.00
03/16	TEXAS ROADHOUSE #2504 DENVER CO	26.60
03/16	SQU*SQ *ADVANCED LOCKS Franktown CO	310.00
TRANSACTIONS THIS CYCLE (CARD 6790)		\$1,536.57
02/18	CONOCO - ALTA CONVENIE FORT GARLAND CO	5.19
03/03	MCDONALD'S F6315 GUNNISON CO	7.62
03/03	HOLIDAY INN EXPRESS & GUNNISON CO	890.00
03/08	CITY-MARKET #0422 ALAMOSA CO	16.78
03/14	CADA 3034334446 CO	195.00
TRANSACTIONS THIS CYCLE (CARD 6816)		\$1,114.59