



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

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**Payment Due Date:** 05/11/17  
**New Balance:** \$3,190.41  
**Minimum Payment:** \$638.00

Account number

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

73879 BEX Z 10717 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	\$8,144.58
Payment, Credits	-\$8,679.48
Purchases	+\$3,725.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$3,190.41</b>

  

Opening/Closing Date	03/18/17 - 04/17/17
Revolving Credit Amount	\$25,000
Available Credit	\$21,809
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	\$3,190.41
Payment Due Date	05/11/17
Minimum Payment Due	\$638.00

**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	45,427
+ 1 Point per \$1 earned on all purchases	3,725
= Total points available for redemption	49,152

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
04/01	Payment ThankYou Image Check	-32.52
04/01	Payment ThankYou Image Check	-941.17
04/01	Payment ThankYou Image Check	-7,704.81
03/16	SAFEWAY STORE 00016816 ALAMOSA CO	14.68
03/21	NASSP E-COMMERCE 800-253-7746 VA	188.88
04/06	LITTLE CAESARS 1838 00 ALAMOSA CO	25.00
INCLUDING PAYMENTS RECEIVED		
04/04	DAYS INNS/DAYSTOP 719-3365340 CO	98.01
04/04	DAYS INNS/DAYSTOP 719-3365340 CO	98.01
04/04	DAYS INNS/DAYSTOP 719-3365340 CO	98.01
03/22	USPS PO 0700900721 ALAMOSA CO	31.30

**This Statement is a Facsimile - Not an original**



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/22	HOGUES GLASS INC ALAMOSA CO	31.00
03/22	& DRI*CRASHPLAN PRO MINNETONKA MN	9.99
03/28	SHERWIN WILLIAMS 70742 ALAMOSA CO	133.09
03/28	BIG R OF ALAMOSA ALAMOSA CO	29.96
03/28	USPS PO 0700900721 ALAMOSA CO	31.30
03/28	ALAMOSA BUILDING SUPPL ALAMOSA CO	41.37
03/30	BIG R OF ALAMOSA ALAMOSA CO	31.74
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04/10	FLINN SCIENTIFIC, I 630-8798900 IL	156.60
04/13	CUSTOMINK LLC 8002934232 VA	277.86
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03/27	ALAMOSA BUILDING SUPPL ALAMOSA CO	58.52
03/30	STU*STUMPS 800-348-5084 IN	940.92
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	132.98
04/10	WAL-MART #0869 ALAMOSA CO	5.22
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03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.33
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04/02	WAL-MART #0869 ALAMOSA CO	-.98
03/17	LOAF N JUG #0003 Q81 WALSENBURG CO	9.99
03/18	DOUBLETREE STAPLTON N DENVER CO	26.52
03/23	DQ GRILL & CHILL #1QPS MONTE VISTA CO	38.99
03/31	WAL-MART #0869 ALAMOSA CO	30.57
04/06	LITTLE CAESARS 1838 00 ALAMOSA CO	25.00
04/11	FOODLIFE CHICAGO IL	9.03
04/11	LA QUINTA INNS 0978 DENVER CO	116.10
04/11	GO AIRPORT EXPRESS CHICAGO IL	52.94
04/11	CHICAGO CHOP HOUSE CHICAGO IL	68.84
04/11	TAXI SVC CHICAGO LONG IS CITY NY	10.25
04/12	EATALY RESTAURANTS-CHI CHICAGO IL	38.14
04/13	JOE'S STONE CRAB OF CH CHICAGO IL	38.84
04/15	PEGASUS ON THE FLY CHICAGO IL	6.56
04/16	US AIRPORT PARKING COMMERCE CITY CO	68.85
04/15	GRAND LUX CAFE CHICAG CHICAGO IL	35.49
04/16	MARRIOTT CHICAGO M MIL 866-435-7627 IL	445.36
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03/17	SUBWAY 00123224 MONTE VISTA CO	11.50
03/31	WAL-MART #0869 ALAMOSA CO	46.18
03/31	WM SUPERCENTER #869 ALAMOSA CO	26.04
04/01	WAL-MART #0869 ALAMOSA CO	28.44
04/06	BEAVER RUN RESORT BRECKENRIDGE CO	114.00
04/08	THE BOUNTY RESTAURANT SALIDA CO	11.22
04/15	SUBWAY 03200680 PAGOSA SPRING CO	10.69

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
<b>PURCHASES</b>			
Purchases	13.99% (v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.99% (v)(d)	-0-	-0-