



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

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Payment Due Date:	06/11/17
New Balance:	\$15,574.35
Minimum Payment:	\$3,114.00

24869 BEX Z 13717 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: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$3,190.41
Payment, Credits	-\$3,741.88
Purchases	+\$16,125.82
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$15,574.35
Opening/Closing Date 04/18/17 - 05/17/17	
Revolving Credit Amount	\$25,000
Available Credit	\$9,425
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	\$15,574.35
Payment Due Date	06/11/17
Minimum Payment Due	\$3,114.00

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	49,152
+ 1 Point per \$1 earned on all purchases	16,112
= Total points available for redemption	65,264

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
04/22	Payment ThankYou Image Check	-1,925.71
04/22	Payment ThankYou Image Check	-1,798.62
04/27	DOUBLE GOOD 08008732686 IL	1,141.00
05/15	WALGREENS #0010 ALAMOSA CO	57.29
04/20	PAYPAL *COLORADOFFA 4029357783 CA	315.00
04/30	CULVER'S OF JOHNST JOHNSTOWN CO	98.02
04/30	OLIVE GARDEN 00013763 FT COLLINS CO	202.68
05/01	BUFFALO WILD WINGS 012 FT. COLLINS CO	211.81
05/03	QUALITY INN & STES-CO1 FORT COLLINS CO	940.00
05/02	CHICK-FIL-A #01580 CASTLE ROCK CO	92.22
05/09	WAL-MART #0869 ALAMOSA CO	33.61
05/09	BIG R OF ALAMOSA ALAMOSA CO	47.21

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BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0863



Mobile: Download the
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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	WM SUPERCENTER #869 ALAMOSA CO	89.12
04/17	BIG R OF ALAMOSA ALAMOSA CO	39.44
04/17	CITY MARKET #0222 FUEL ALAMOSA CO	10.02
04/19	BIG R OF ALAMOSA ALAMOSA CO	181.43
04/21	ALLIED ELECTRONICS INC 800-433-5700 TX	252.16
04/21	& DRI*CRASHPLAN PRO MINNETONKA MN	9.99
04/27	THE INDUSTRIAL LABORAT 303-287-9691 CO	60.00
04/26	USPS PO 0700900721 ALAMOSA CO	31.30
05/05	ALAMOSA BUILDING SUPPL ALAMOSA CO	103.02
04/26	SAFEWAY STORE 00016816 ALAMOSA CO	-14.65
05/07	RBT CARRABBAS 0606 EasySavings NY	-2.90
04/18	ALAMOSA BUILDING SUPPL ALAMOSA CO	32.43
04/20	DOMINO'S 6291 575-637-3030 CO	23.97
04/20	SAFEWAY STORE 00016816 ALAMOSA CO	9.75
04/25	SAFEWAY STORE 00016816 ALAMOSA CO	44.79
04/26	CITY-MARKET #0422 ALAMOSA CO	9.24
04/26	SAFEWAY STORE 00016816 ALAMOSA CO	18.48
04/28	DOLLAR TREE ALAMOSA CO	12.00
04/28	DOLLAR TREE ALAMOSA CO	4.00
04/30	SAFEWAY FUEL 10016814 ALAMOSA CO	46.05
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	249.99
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.98
05/04	WM SUPERCENTER #869 ALAMOSA CO	123.01
05/05	TIME PARK LOT 13 DENVER CO	12.00
05/05	CARRABBAS 0606 AURORA CO	72.44
05/05	Quality Inn & Suites D Denver CO	109.64
05/07	HARD ROCK DENVER R DENVER CO	57.64
05/05	Quality Inn & Suites D Denver CO	109.64
05/06	PARKING METER DENVER CO	8.00
05/07	SUBWAY 03467677 PUEBLO CO	17.72
05/06	PARKING METER DENVER CO	8.00
04/17	MICHAELS STORES 3713 COLORADO SPRNG CO	11.14
04/17	HOBBY LOBBY #367 COLORADO SPGS CO	93.54
04/22	WESTIN (WESTIN HOTELS) WESTMINSTER CO	491.88
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.94
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.00
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
05/04	GREAT POTENTIAL PRESS TUCSON AZ	281.48
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.44
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.78
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.48
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.38
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.21
05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.78
05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.16
05/09	JCPENNEY.COM 800-221-0827 NV	38.82
05/11	DOMINO'S 6291 575-637-3030 CO	15.98
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.96
05/11	SAFEWAY STORE 00016816 ALAMOSA CO	6.97
05/16	WAL-MART #0869 ALAMOSA CO	14.67
05/18	SMC CHERRY BLOSSOM GIF PUEBLO CO	36.46
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.97
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	528.89
04/21	WALMART.COM 800-966-6546 AR	640.92
04/22	KRISTI MOUNTAIN SPORTS ALAMOSA CO	362.80
04/25	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	97.73
04/25	CITY-MARKET #0422 ALAMOSA CO	19.18

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/27	Amazon.com AMZN.COM/BILL WA	34.98
04/27	Amazon.com AMZN.COM/BILL WA	24.59
04/27	SONIC #1516 ALAMOSA CO	70.26
04/27	COMFORT SUITES DENVER HIGHLANDS RAN CO	301.66
04/27	COMFORT SUITES DENVER HIGHLANDS RAN CO	322.66
04/28	DOMINO'S 6291 576-837-3030 CO	100.00
04/28	CITY-MARKET #0422 ALAMOSA CO	81.84
05/05	FARGOS PIZZA COMPANY COLORADO SPRI CO	87.68
05/05	FARGOS PIZZA COMPANY COLORADO SPRI CO	14.29
05/05	CRACKER BARREL #227 CO COLORADO SPRI CO	151.00
05/10	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	22.02
05/10	Amazon.com AMZN.COM/BILL WA	35.95
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.55
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.68
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04/17	WAL-MART #0869 ALAMOSA CO	366.99
04/18	SAFEWAY STORE 00006312 VAIL CO	35.64
04/19	SUBWAY 03146271 BUENA VISTA CO	149.60
04/21	MARRIOTT VAIL MOUNTAIN VAIL CO	210.00
04/22	MARRIOTT VAIL MOUNTAIN VAIL CO	105.00
04/22	DQ GRILL & CHILL #1QPS MONTE VISTA CO	58.06
04/26	PAYPAL *COMAWARD 4029357733 CA	74.50
04/27	TRAVELOCITY*7262306277 WWW.TVLY.COM WA	4.00
04/27	TRAVELOCITY*7262306277 WWW.TVLY.COM WA	37.00
04/27	DELTA 00686167769232 BELLEVUE WA	294.80
	1 Q DEN MSP	
	2 Q MSP BIS	
	3 0000 0000	
04/27	UNITED 01686167719250 800-932-2732 TX	217.20
04/27	SOUTHWES 5268517920086 800-435-9792 TX	2,296.42
04/27	SOUTHWES 5265535981523 800-435-9792 TX	210.00
05/03	CITY-MARKET #0422 ALAMOSA CO	40.00
05/07	WM SUPERCENTER #869 ALAMOSA CO	11.28
05/08	Hermitage Art 00 OF 00 773-5613775 IL	55.76
05/08	BOUTIQUE 415-4490505 CA	178.00
05/09	PICTUREFRAMES COM 396-8873700 NC	1,237.54
05/09	AVIS.COM PREPAY RESERV 8003527900 NJ	378.89
05/10	SUPERSHUTTLE EXECUCARL 08002583826 CA	79.06
05/11	API 301-731-6100 MD	132.66
05/11	SAMSClub #6260 GRAND JUNCTIO CO	5.78
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05/01	SAFEWAY STORE 00016816 ALAMOSA CO	125.90
05/03	MAY WA CHINESE RESTAUR ALAMOSA CO	49.73
05/09	JOSTENS INC, 800-854-7464 MN	53.74
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04/19	CITY-MARKET #0422 ALAMOSA CO	18.88
04/21	LEONARDOS CENTER CO	12.36
05/01	SUBWAY 03107158 BRECKENRIDGE CO	8.98
05/02	SUBWAY 03107158 BRECKENRIDGE CO	8.44
05/02	SPENCERS BRECKENRIDGE CO	19.81
05/02	BEAVER RUN RESORT BRECKENRIDGE CO	126.54
05/02	DOWNSTAIRS AT ERICS BRECKENRIDGE CO	9.20
05/10	COLORADO SPORTS ALAMOSA CO	50.00
05/11	WM SUPERCENTER #869 ALAMOSA CO	29.50
05/13	SUBWAY 00123224 MONTE VISTA CO	11.29
05/15	WAL-MART #0869 ALAMOSA CO	26.75
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05/05	CRESCO - AURORA AURORA CO	85.62



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