

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

Payment Due Date:
New Balance:
Minimum Payment:

08/11/14
\$3,333.51
\$666.00

Account number:

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

20706 BEX Z 19814 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



⑆ 5000 160 28 ⑆ 057 2 1000 2 1306 ⑆ ⑈

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	\$6,393.13
Payment, Credits	-\$6,403.63
Purchases	+\$3,344.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,333.51

Opening/Closing Date	06/18/14 - 07/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$21,666
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	\$3,333.51
Payment Due Date	08/11/14
Minimum Payment Due	\$666.00

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	92,055	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	3,334	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	95,389	travel purchased online at www.ultimaterewards.com

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
07/08	KFC K645001 42250019 ALAMOSA CO	41.98

07/01	BIG R OF ALAMOSA ALAMOSA CO	28.44
07/01	WURTH WOOD GROUP CHA 704-887-7960 NC	44.27
07/01	SEARS HOMETOWN 3848 ALAMOSA CO	199.99
07/01	SEARS HOMETOWN 3848 ALAMOSA CO	251.99
07/09	ACE HARDWARE OF ALAMOS ALAMOSA CO	193.44
07/10	THECORNERGUARDSTOR MINNETONKA MN	316.94

06/27	LOAF N JUG #0090 CONIFER CO	25.28
-------	-----------------------------	-------

06/29	Payment Thank You - Image Check	-230.00
06/29	Payment Thank You - Image Check	-71.89
06/29	Payment Thank You - Image Check	-4,878.35
06/29	Payment Thank You - Image Check	-1,212.89
06/20	SAN LUIS VALLEY PIZZA ALAMOSA CO	87.73

0000001 FIS33339 C 1 000 N Z 17 14/07/17 Page 1 of 3 06596 MA DA 20706 19810000010442070601
0469

	Transaction Description	\$ Amount
06/20	CROC-O-DILE ALAMOSA CO	59.40
07/01	EAST-WEST GRILL ALAMOSA CO	24.40
06/17	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	-10.50
06/17	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	119.50
06/17	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	10.50
06/17	VITOS PIZZA RESTAURANT IRVING TX	16.85
06/18	YELLOW CAB FORT WORTH TX	17.46
06/19	HILTON GARDEN INN DFW DALLAS TX	370.88
06/20	WHATABURGER 738 Q26 IRVING TX	4.97
06/19	NAPOLI'S ITALIAN CAFE GRAPEVINE TX	25.13
06/19	LA MARGARITA IRVING TX	14.19
06/21	ASPEN CREEK-#5001 IRVING TX	27.70
06/21	DART TICKET VENDING DALLAS TX	5.00
06/21	GATORS CROC & ROC DALLAS TX	17.94
06/22	AMERICAN 00102690253180 DALLAS TX 1 X XAA XAA	25.00
06/23	EINSTEIN BAGELS DENVER CO	10.56
06/23	NEW BELGIUM SPOKE DENVER CO	7.51
06/26	MOONLIGHT DINER DENVER CO	22.79
06/28	JACKS BAR-B-QUE 1 NASHVILLE TN	14.90
06/28	GRAYLINE OF TENNESSEE NASHVILLE TN	50.00
06/27	GAYLORD OPRYLAND RESTA NASHVILLE TN	21.80
06/30	GAYLORD OPRYLAND #3601 NASHVILLE TN	31.72
06/29	GAYLORD OPRYLAND RESTA NASHVILLE TN	15.24
07/01	ADVERTISING PREMIUMS A LANHAM MD	51.22
06/30	GAYLORD OPRYLAND RESTA NASHVILLE TN	19.48
07/01	GAYLORD OPRYLAND RESTA NASHVILLE TN	77.46
07/02	GAYLORD OPRYLAND RESTA NASHVILLE TN	41.07
07/03	GAYLORD OPRYLAND RESTA NASHVILLE TN	7.41
07/03	CLAIM JUMPER-NASHVILLE NASHVILLE TN	33.97
07/04	DNC TRAVEL - NASHV NASHVILLE TN	7.33
07/04	WENDYS #8970 CASTLE ROCK CO	3.18
07/15	SAFEWAY FUEL 10015337 GRAND JUNCTIO CO	51.73

07/01	GAYLORD OPRYLAND RESTA NASHVILLE TN	77.46
07/02	GAYLORD OPRYLAND RESTA NASHVILLE TN	41.07
07/03	GAYLORD OPRYLAND RESTA NASHVILLE TN	7.41
07/03	CLAIM JUMPER-NASHVILLE NASHVILLE TN	33.97
07/04	DNC TRAVEL - NASHV NASHVILLE TN	7.33
07/04	WENDYS #8970 CASTLE ROCK CO	3.18
07/15	SAFEWAY FUEL 10015337 GRAND JUNCTIO CO	51.73
06/30	DRURY INN AND SUITES K BLUE SPRINGS MO	129.33
07/14	ACT CONFERENCE REGISTR 03193371000 IA	100.00
07/01	PAPERS OF DISTINCTION, ALAMOSA CO	49.78
07/02	DYNAMIC MEASUREMENT GR 541-4316931 OR	550.00
07/11	KENDALL HUNT PUBLISHIN DUBUQUE IA	118.55

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$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	13.24% (v)	-0-	-0-

BRADY S STAGNER

0000001 FIS33339 C 1

Page 2 of 3

000 N Z 17 14/07/17

Page 2 of 3

Statement Date: 07/17/14

06596 MA DA 20706 19810000010442070602