



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

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 09/11/14
New Balance: \$14,858.47
Minimum Payment: \$2,971.00

Account number:

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

17663 BEX Z 22914 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: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$3,333.51
Payment, Credits	-\$3,550.68
Purchases	+\$14,880.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$195.00
Interest Charged	\$0.00
New Balance	\$14,858.47
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Opening/Closing Date	07/18/14 - 08/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$10,141
Cash Access Line	\$5,000
Available for Cash	\$5,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$14,858.47
Payment Due Date	09/11/14
Minimum Payment Due	\$2,971.00

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	95,389	Book your next business trip with Ultimate Rewards® - pay with points or earn 2 points for every \$1 of eligible travel purchased online at www.ultimaterewards.com
+ 1 Point per \$1 earned on all purchases	14,664	
= Total points available for redemption	110,053	

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
08/03	HYATT PLACE GLENDALE CO	-43.51
08/01	HYATT PLACE GLENDALE CO	343.51
08/02	TEXAS RDHSE HOLDINGS L PUEBLO CO	46.13
08/13	WALMART.COM 800-966-6546 AR	102.71
08/11	CATTAILS GOLF CLUB ALAMOSA CO	52.51

07/21	NMC*SSLS.COM 323-3752822 CA	24.95
07/28	UNTANGLE INC 4085984299 CA	2,160.00
07/29	BIG R OF ALAMOS ALAMOSA CO	74.63
07/30	BIG R OF ALAMOS ALAMOSA CO	30.44
07/29	FAST INC. (203) 380-346 CT	298.36
08/06	PAYPAL *AEROHOST 4029357733 BC	991.00
08/06	WAYFAIR*WAYFAIR 877-9293247 MA	1,107.14
08/12	CLEAN IT SUPPLY JEFFERSONVILL PA	1,567.13
08/12	THE WEBSTURANT STORE 717-392-7472 PA	374.16

08/14	CUMMINS ROCKY MTN 03032870201 CO	-9.80
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08/10	WAL-MART #0869 ALAMOSA CO	128.18
08/04	Payment Thank You - Image Check	-180.55
08/04	Payment Thank You - Image Check	-2,861.05
08/04	Payment Thank You - Image Check	-119.50
08/04	Payment Thank You - Image Check	-147.13
08/04	Payment Thank You - Image Check	-25.28
08/11	CHILI'S ALAMOSA ALAMOSA CO	73.52
08/12	KFC K645001 42250019 ALAMOSA CO	323.93
08/12	SAFEWAY STORE 00016816 ALAMOSA CO	124.65
08/01	ANNUAL MEMBERSHIP FEE	195.00
08/05	WM SUPERCENTER #869 ALAMOSA CO	44.00
08/06	JACK'S MARKET - #3 DEL NORTE CO	94.58
08/06	RIO GRANDE CLUB & RESO SOUTH FORK CO	131.76
08/07	SOUTHWES 5262437060089 800-435-9792 TX	1,793.60
08/07	SOUTHWES 5262437062166 800-435-9792 TX	448.40
08/07	AGNT FEE 89006124813686 SMITH WORLD T CO	350.00
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07/27	SPORTS AUTHORI00001131 PUEBLO CO	105.00
07/30	AMER. HEALTH ACAD. CPR 888-277-7865 TX	1,063.95
08/01	GREAT WALL SUPER BUFFE LAKEWOOD CO	23.64
08/02	MARRIOTT DENVER SOUTH2 LONE TREE CO	228.90
08/02	MARRIOTT DENVER SOUTH2 LONE TREE CO	228.90
08/15	SAMS CLUB #6549 PUEBLO CO	784.98
07/28	USPS 07009007230300131 ALAMOSA CO	69.44
08/06	ACEDEPOT.COM 201-7681940 NJ	229.95
08/07	Amazon.com AMZN.COM/BILL WA	219.88
07/21	COLORADO ASBO 07204276560 CO	150.00
07/24	CITY MARKET #0222 FUEL ALAMOSA CO	82.33
07/25	SQ *COLORADO HIGH SCHO Aurora CO	113.00
07/25	7-ELEVEN 19585 WALSENBURG CO	32.70
07/28	KENDALL HUNT PUBLISHIN DUBUQUE IA	310.83
07/31	ANTLERS HILTON COLORAD COLORADO SPRI CO	-127.17

07/31	ANTLERS HILTON COLORAD COLORADO SPRI CO	-3.30
08/01	ANTLERS HILTON COLORAD COLORADO SPRI CO	-13.39
08/01	ANTLERS HILTON COLORAD COLORADO SPRI CO	-20.00
07/24	COLORADO ASBO 07204276560 CO	150.00
07/30	ANTLERS HILTON COLORAD 07199555600 CO	130.46
07/30	ANTLERS HILTON COLORAD 07199555600 CO	152.39
08/04	ANTLERS HILTON COLORAD COLORADO SPRI CO	119.00

2014 Totals Year-to-Date

Total fees charged in 2014	\$195.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds
you may have received.