



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

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Log on to chase.com/alerts

Payment Due Date: 10/11/14
New Balance: \$19,624.06
Minimum Payment: \$3,924.00

Account number: 5589 6721 0002 1306

19989 BEX Z 26014 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: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 5589 6721 0002 1306

Previous Balance	\$14,858.47
Payment, Credits	-\$15,104.42
Purchases	+\$19,870.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$19,624.06

Opening/Closing Date	08/18/14 - 09/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$5,375
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	\$19,624.06
Payment Due Date	10/11/14
Minimum Payment Due	\$3,924.00

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	110,053	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	19,637	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	129,690	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 cap 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
08/19	& RGS Pay* 800-366-1920 CT	38.91
08/21	& PITNEY BOWES PI 800-243-7824 CT	104.53
08/20	& SAFEWAY STORE 00016816 ALAMOSA CO	9.95
08/21	& LITTLE CAESARS 1838 00 ALAMOSA CO	65.00
08/26	& SAFEWAY STORE00028100 MONTE VISTA CO	31.01
08/26	& CENEX THE MONT07064397 MONTE VISTA CO	119.87
09/03	& CHILI'S ALAMOSA ALAMOSA CO	239.69
09/10	& Amazon.com AMZN.COM/BILL WA	118.56
08/21	& BUY DOOR HARDWARE NOW 08774749145 FL	263.30
08/21	& OZARKS AUDIO VISUAL 4176465655 MO	311.00
08/21	& CHOWN SECURITY 05032436500 OR	51.80
08/22	& AVAMI SYSTEMS INC 08666362467 CA	851.92
08/22	& JMAC SUPPLY 6168120917 NY	224.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/22	& CYBERLINK DOT COM 951-8241572 CA	643.62
08/26	& WWW.NEWEGG.COM 800-390-1119 CA	162.52
08/28	& USPS 07009007230300131 ALAMOSA CO	33.05
09/04	& PROVANTAGE LLC 800-3361166 OH	227.12
09/04	& PROVANTAGE LLC 800-3361166 OH	62.94
09/09	& PAYPAL *CSHINCORPOR 4029357733 CA	32.00
09/10	& CP SALES 7604711112 CA	44.71
09/11	& SEWELLDIRECT.COM PROVO UT	55.50
09/11	& PROVANTAGE LLC 800-3361166 OH	2,052.25
09/11	& PROVANTAGE LLC 800-3361166 OH	347.40
09/16	WAI -MART #0869 ALAMOSA CO	108.87
08/25	& COMFORT INN PUEBLO CO	198.00
09/03	& BELLE OF LOUISVILLE LOUISVILLE KY	443.20
09/11	& SAFEWAY STORE 00016816 ALAMOSA CO	7.00
09/11	& VALLEY MEAT COMPANY LL ALAMOSA CO	109.60
09/15	SOUTHWES 5262393898825 800-435-9792 TX	3,062.00
09/16	TEACHING AG SMARTER 4352311816 UT	775.00
08/22	& WAL-MART #0869 ALAMOSA CO	159.88
08/31	& Payment Thank You - Image Check	-14,261.61
08/31	& Payment Thank You - Image Check	-606.66
09/09	& RBT PIZZA HUT #022703 EasySavings NY	-2.64
08/25	& ACCENT ON FLOWERS ALAMOSA CO	89.52
09/05	& SUBWAY 00123224 MONTE VISTA CO	227.50
09/08	& PIZZA HUT #022703 ALAMOSA CO	65.93
09/11	& DISCOUNTMUGS.COM 08005691980 FL	229.00
	INCLUDING PAYMENTS RECEIVED	
08/22	& WAL-MART #0869 ALAMOSA CO	-3.56
08/20	& WAL-MART #0869 ALAMOSA CO	44.38
08/20	& LITTLE CAESARS 1838 00 ALAMOSA CO	50.00
08/28	& ONLINE ORDER FOR MEN'S SAN FRANCISCO CA	34.60
09/01	& SQ *UPPERRIOGRANDEPROP South Fork CO	442.26
09/02	& WAL-MART #0869 ALAMOSA CO	41.34
09/05	& MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	445.83
09/08	& Amazon.com AMZN.COM/BILL WA	49.38
09/08	& Amazon.com AMZN.COM/BILL WA	49.40
09/08	& Amazon.com AMZN.COM/BILL WA	49.40
09/08	& Amazon.com AMZN.COM/BILL WA	49.39
09/08	& Amazon.com AMZN.COM/BILL WA	49.39
09/12	& MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	1,034.17
09/14	& WM SUPERCENTER #869 ALAMOSA CO	20.92
08/25	& HUDL 4028170060 NE	2,000.00
09/02	& MIDWEST VOLLEYBALL WHO BURNSVILLE MN	807.19
08/21	& HOOPER JUNCTION HOOPER CO	87.50
08/26	& ACEDEPOT.COM 201-7681940 NJ	-229.95
09/06	& SHERATON DENVER WEST LAKEWOOD CO	131.50
09/09	& WAL-MART #0869 ALAMOSA CO	37.51
09/09	& SUBWAY 00075515 ALAMOSA CO	210.00
09/11	& BJS RESTAURANTS 453 AURORA CO	37.16
09/11	& SHELL OIL 57443809702 AURORA CO	36.47
09/12	& CITY MARKET #0222 FUEL ALAMOSA CO	28.33
09/12	& RED LOBSTER US00004820 PUEBLO CO	32.37

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/22	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	299.64
08/25	& GPB 8002224788 GA	32.98
08/29	& Amazon.com AMZN.COM/BILL WA	134.70
09/04	& TEACHERSNOT 7323050023 NJ	9.00
09/04	& TEACHERSPAYTEACHERS 7745635389 NY	4.00
09/04	& TECHNOKIDS INC. BURLINGTON ON	295.00
09/05	& SMP HOLT FSG PALGRAVE 540-6727659 VA	1,432.27
09/10	& BEST WESTERN GATEWAY AURORA CO	94.99
09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.43
09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	114.36
09/16	COLORADO SCHOOL BOARD 03038321000 CO	80.00



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.

2611000870201845902

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-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

