



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

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Payment Due Date:
New Balance:
Minimum Payment:

11/11/14
\$8,365.03
\$1,673.00

16401 BEX Z 28014 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

Previous Balance	\$19,624.06
Payment, Credits	-\$20,192.64
Purchases	+\$6,933.61
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,365.03

Opening/Closing Date	09/18/14 - 10/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$16,634
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	\$8,365.03
Payment Due Date	11/11/14
Minimum Payment Due	\$1,673.00

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	129,690	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	8,366	
= Total points available for redemption	138,056	

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
09/18	WAL-MART #0869 ALAMOSA CO	30.16
10/07	ACCO BRANDS DIRECT 800-365-9327 NY	28.36
10/07	ACCO BRANDS DIRECT 800-365-9327 NY	42.54
10/07	ACCO BRANDS DIRECT 800-365-9327 NY	134.71
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.34
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.20
10/08	WAYFAIR*WAYFAIR 877-9293247 MA	264.95
10/09	WAL-MART #0869 ALAMOSA CO	34.91
10/11	ACCO BRANDS DIRECT 800-365-9327 NY	7.09
09/17	SIGNSDIRECT 3098201070 IL	64.26
09/17	SPER SCIENTIFIC LTD 4803480278 AZ	209.60
09/18	BIG R OF ALAMOSA ALAMOSA CO	23.96
09/23	FLOWSCOM CLARK NJ	617.46
09/24	PROVANTAGE LLC 800-3361166 OH	224.06
09/25	ZORO TOOLS INC 855-2899676 IL	156.02
09/22	THE WEBSTAUER STORE 717-392-7472 PA	2,753.27

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/08	BIG R OF ALAMOSA ALAMOSA CO	.93
10/15	CBI*PIRIFORM 800-799-9570 IL	24.95
10/11	HOTEL ELEGANTE CONFERE COLORADO SPGS CO	95.00
10/12	HOTEL ELEGANTE - COLOR COLORADO SPRI CO	14.86
10/07	FALCON LABORATORIES COLORADO SPRI CO	162.02
09/28	Payment Thank You - Image Check	-7,039.82
09/28	Payment Thank You - Image Check	-12,584.24
10/02	SAFWAY STORE 00016816 ALAMOSA CO	121.26
10/14	SUBWAY 00075515 ALAMOSA CO	47.50
09/17	CALVILLOS RESTAURANT ALAMOSA CO	172.00
09/28	PARTY AMERICA 217 PUEBLO CO	65.71
09/26	THAI CHILI AND SUSHI DENVER CO	16.39
09/27	URBAN SOMBRERO BAR AND DENVER CO	13.92
09/28	MCDONALD'S F2594 PUEBLO CO	11.36
09/28	RESIDENCE INNS DEN ARP AURORA CO	122.90
10/08	CITY-MARKET #0422 ALAMOSA CO	100.00
10/08	FUTURE BUSINESS LEADER 07038603334 VA	406.00
10/09	LITTLE CAESARS 1838 00 ALAMOSA CO	36.00
10/14	SQ *ION GRAPHICS Alamosa CO	380.00
10/16	WENDY'S 4836 PUEBLO CO	16.38
09/17	WAL-MART #0869 ALAMOSA CO	35.60
09/30	ACE HARDWARE OF ALAMOS ALAMOSA CO	16.99
10/11	CITY-MARKET #0422 ALAMOSA CO	118.93
10/15	CARLUCCI'S INC. ALAMOSA CO	39.99
10/10	RBS ACTIVEWEAR INC ARGYLE WI	-556.08
09/25	RBS ACTIVEWEAR INC ARGYLE WI	1,416.65
10/08	SHERATON DENVER WEST LAKEWOOD CO	-12.50
09/19	ACT*PROGRAMS 800-498-6065 IA	38.00
10/13	WM SUPERCENTER #869 ALAMOSA CO	187.15
10/14	WM SUPERCENTER #869 ALAMOSA CO	51.94
10/14	WAL-MART #0869 ALAMOSA CO	2.94
10/14	SUBWAY 00374504 ALAMOSA CO	36.50
09/18	LEARNING A-Z 214-932-9500 TX	99.95
09/30	PAYPAL *KASHSURG 4029357733 CA	46.50
10/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	192.75
10/06	THE OLIVE GARD00012633 COLORADO SPGS CO	21.29
10/07	THE ACADEMY HOTEL COLORADO SPRI CO	138.00
10/08	EDHELPER 5713295536 VA	35.98
10/09	LITTLE CAESARS 1838 00 ALAMOSA CO	21.38
10/03	DOLRTREE 3556 00035568 ALAMOSA CO	10.00