

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

Get updates on the go
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Payment Due Date:
New Balance:
Minimum Payment:

01/11/15
\$7,225.88 - 680⁰⁰ = 6545.88
\$1,445.00

18446 BEX Z 35114 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	\$14,786.87
Payment, Credits	-\$14,786.87
Purchases	+\$7,225.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,225.88

Opening/Closing Date	11/16/14 - 12/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$17,774
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	\$7,225.88
Payment Due Date	01/11/15
Minimum Payment Due	\$1,445.00

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	152,843	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	7,226	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	160,069	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
11/16	DOUBLETREE DENVR NORTH WESTMINSTER CO	222.58
11/16	7-ELEVEN 19685 WALSENBURG CO	50.20
12/08	WM SUPERCENTER #869 ALAMOSA CO	86.95
12/12	USAD COUNCIL BLUFF IA - <i>Not ours - will be resolved.</i>	660.00
12/12	KENDALL HUNT PUBLISHIN DUBUQUE IA	340.46
11/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
11/19	DOCUDESK 972-359-0655 TX	59.95
11/24	USPS 07009007230300131 ALAMOSA CO	33.05
11/26	AUTOZONE #3424 ALAMOSA CO	61.96
11/26	BATTERY DEPOT INC 05165434544 NY	67.89
12/04	Payment Thank You - Image Check	-13,824.46
12/04	Payment Thank You - Image Check	-896.30
12/04	Payment Thank You - Image Check	-66.11
11/23	SAFECART.COM*SLMCLRPLS 855-432-0727 WA	39.92
11/29	SAFEBWAY STORE 00016816 ALAMOSA CO	45.44

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/02	FORK & SPOON DENVER CO	22.23
12/02	CENEX THE MONT07069297 ALAMOSA CO	106.74
12/09	SUBWAY 00075515 ALAMOSA CO	38.75
11/18	WAL-MART #0869 ALAMOSA CO	31.82
11/20	FAMOUS DAVE'S DENVER CO	203.65
11/21	HILTON RIVER BLENDS NEW ORLEANS LA	14.93
11/23	DIA PARKING OPERATIONS 303-342-4633 CO	39.00
11/22	HILTON HOTELS NEW ORLEANS LA	350.26
11/22	HILTON HOTELS NEW ORLEANS LA	350.26
11/21	NOL MANNINGS RESTAURAN NEW ORLEANS LA	205.50
11/22	HILTON HOTELS NEW ORLEANS LA	350.26
11/22	HILTON HOTELS NEW ORLEANS LA	421.93
11/23	DENNY'S #8713 DENVER CO	105.61
11/25	FUTURE BUSINESS LEADER 07038603334 VA	14.00
12/03	WM SUPERCENTER #869 ALAMOSA CO	4.98
12/03	LITTLE CAESARS 1838 00 ALAMOSA CO	10.00
12/04	SUBWAY 00075515 ALAMOSA CO	73.00
11/16	HAMPTON INN DENVER DENVER CO	1,644.75
11/30	SAMSClub #6549 PUEBLO CO	532.17
12/03	CITY-MARKET #0422 ALAMOSA CO	19.97
12/03	WM SUPERCENTER #869 ALAMOSA CO	89.74
12/03	CARLUCCI'S INC. ALAMOSA CO	24.00
12/06	WAL-MART #0869 ALAMOSA CO	49.16
12/09	EXTENDEDSTAY #9623 AURORA CO	72.99
12/09	VILLAGE-INN-REST #0785 AURORA CO	10.40
12/13	COYOTE CANTINA BUENA VISTA CO	290.75
12/03	HUGH O'BRIAN YOUTH LEA 818-851-3980 CA	195.00
12/11	LITTLE CAESARS 1838 00 ALAMOSA CO	20.00
12/03	Amazon.com AMZN.COM/BILL WA	98.66
12/03	OFFICE DEPOT #1080 800-463-3768 CO	85.99
12/03	OFFICE DEPOT #1080 800-463-3768 CO	50.99

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.