



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

Payment Due Date: 02/11/15
New Balance: \$7,550.97
Minimum Payment: \$1,374.00

21430 BEX Z 01715 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



⑆ 5000 160 281057 2 1000 2 1306 1 ⑈

BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0863



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$7,225.88
Payment, Credits	-\$7,225.88
Purchases	+\$7,550.97
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,550.97
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Opening/Closing Date	12/18/14 - 01/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$17,449
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	\$7,550.97
Payment Due Date	02/11/15
Minimum Payment Due	\$1,374.00

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

Payment of amount in dispute \$680.00 not required.

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	160,069	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	6,871	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	166,940	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
12/17	& CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
12/23	& PROVANTAGE LLC 800-3361166 OH	28.24
12/23	& PROVANTAGE LLC 800-3361166 OH	161.26
12/23	& CLEAN IT SUPPLY JEFFERSONVILL PA	246.24
12/23	& THE WEBSTAUURANT STORE 717-392-7472 PA	473.53
12/30	& COMMERCIAL INDUSTRIAL ROCK HILL SC	131.83
12/30	& 1000BULBS.COM 800-624-4488 TX	76.61
12/31	& SUPERIOR LIGHTING 9547334511 FL	147.95
01/08	PROVANTAGE LLC 800-3361166 OH	285.11
01/09	CLEAN IT SUPPLY JEFFERSONVILL PA	184.89
01/15	PROVANTAGE LLC 800-3361166 OH	581.39
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12/18	& NATIONAL WESTERN STOCK DENVER CO	608.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/14	WM SUPERCENTER #869 ALAMOSA CO	21.78
01/15	PEPSI CENTER - AT - M 03034051181 CO	846.00
01/11	Payment Thank You - Image Check	-1,161.03
01/11	Payment Thank You - Image Check	-5,384.85
01/09	G & J LONGHORN STEAK H SPRINGFIELD CO	522.45
01/08	WAL-MART #0869 ALAMOSA CO	26.23
01/08	LITTLE CAESARS 1838 00 ALAMOSA CO	28.00
01/08	ADOBE SYSTEMS, INC. 800-833-6687 CA	23.88
12/17	& CARLUCCI'S INC. ALAMOSA CO	219.88
01/10	STARLITE MOTEL SPRINGFIELD CO	1,000.00
01/12	COLORADO ASSOC00 OF 00 303-7628762 CO	210.00
01/08	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	52.50
12/19	& ACT*PROGRAMS 800-498-6065 IA	64.50
12/19	& CCIRA 3038881371 CO	215.00
12/19	& CCIRA 3038881371 CO	35.00
12/19	& CCIRA 3038881371 CO	250.00
12/29	& CCIRA 3038881371 CO	35.00
12/29	& CCIRA 3038881371 CO	215.00
12/29	& CCIRA 3038881371 CO	250.00
01/03	& CCIRA 3038881371 CO	245.00
01/03	& CCIRA 3038881371 CO	35.00
01/08	POSITIVE PROMO00 OF 00 800-6352866 NY	298.00
01/05	USAD COUNCIL BLUFFIA	-680.00
12/17	& WAL-MART #0869 ALAMOSA CO	34.71

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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-
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.