



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

Payment Due Date: 03/11/15
New Balance: \$12,376.43
Minimum Payment: \$2,475.00

28209 9EX Z 04815 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	\$7,550.97
Payment, Credits	-\$7,550.97
Purchases	+\$12,376.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$12,376.43

PAYMENT INFORMATION

New Balance	\$12,376.43
Payment Due Date	03/11/15
Minimum Payment Due	\$2,475.00

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.

Opening/Closing Date	01/18/15 - 02/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$12,623
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance
+ 1 Point per \$1 earned on all purchases
= Total points available for redemption

166,940 Book your next business trip with Ultimate Rewards® -
12,377 pay with points or earn 2 points for every \$1 of eligible
179,317 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
01/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
01/22	USPS 07642607301447598 MOSCA CO	9.00
01/27	BIG R OF CENTER CENTER CO	41.34
01/29	Amazon.com AMZN.COM/BILL WA	372.85
01/29	Amazon.com AMZN.COM/BILL WA	372.85
01/30	ZZOUNDS.COM 800-493-3945 NJ	70.98
02/06	CLEAN IT SUPPLY JEFFERSONVILL PA	316.24
02/09	Amazon.com AMZN.COM/BILL WA	32.28
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.72
02/11	PROVANTAGE LLC 800-3361166 OH	83.13
02/12	BIG R OF ALAMOSA ALAMOSA CO	28.97
02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,240.96
01/17	SULLIVAN SUPPLY INC DUNLAP IA	75.36
01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	469.99
01/21	KMC NATIONAL WESTERN DENVER CO	23.22
01/22	TOBY KEITH'S I LOVE TH DENVER CO	248.13

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/22	BOONDOCKS FUN CENTER NORTHGLENN CO	354.76
01/21	MCDONALD'S F3319 DENVER CO	53.78
01/21	MCDONALD'S F3319 DENVER CO	58.97
01/23	LA QUINTA INN & SUITES DENVER CO	304.20
01/23	LA QUINTA INN & SUITES DENVER CO	304.20
01/23	LA QUINTA INN & SUITES DENVER CO	304.20
01/23	LA QUINTA INN & SUITES DENVER CO	250.20
01/23	LA QUINTA INN & SUITES DENVER CO	304.20
01/23	LA QUINTA INN & SUITES DENVER CO	250.20
01/23	LA QUINTA INN & SUITES DENVER CO	304.20
01/24	SAFEWAY STORE 00016816 ALAMOSA CO	29.45
01/26	PAYPAL *SOUTHERNAQU 4029357733 CA	404.45
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.98
01/29	PENTAIR AQUATIC ECO SY 04078867575 FL	405.39
02/05	Payment Thank You - Image Check	-4,319.22
02/05	Payment Thank You - Image Check	-581.39
02/05	Payment Thank You - Image Check	-2,650.36
01/15	SOUTHWES 5262474828972 800-435-9792 TX	270.20
01/15	SOUTHWES 5260656862673 800-435-9792 TX	25.00
01/25	WM SUPERCENTER #869 ALAMOSA CO	32.84
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.28
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	94.68
01/27	API 301-731-6100 MD	80.90
02/05	LITTLE CAESARS 1838 00 ALAMOSA CO	26.00
02/05	STAPLES DIRECT 800-3333330 MA	328.44
02/05	WAL-MART #0869 ALAMOSA CO	10.48
02/06	STAPLES DIRECT 800-3333330 MA	217.00
02/09	WM SUPERCENTER #869 ALAMOSA CO	49.72
02/09	CITY-MARKET #0422 ALAMOSA CO	130.00
02/12	WM SUPERCENTER #869 ALAMOSA CO	237.14
01/22	CHEAPER THAN DIRT FORT WORTH TX	128.14
01/21	CARLUCCI'S INC. ALAMOSA CO	72.00
01/30	GREAT WALL SUPER BUFFE LAKEWOOD CO	12.46
01/31	RADISSON HOTEL DENVER AURORA CO	174.00
01/31	LOAF N JUG #0097 Q81 BAILEY CO	35.36
02/11	CITY-MARKET #0422 ALAMOSA CO	12.68
02/11	SAN LUIS VALLEY PIZZA ALAMOSA CO	46.37
02/11	CARLUCCI'S INC. ALAMOSA CO	180.00
01/29	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
02/09	LITTLE CAESARS 1838 00 ALAMOSA CO	35.00
02/09	SAFEWAY STORE 00016816 ALAMOSA CO	5.98
02/07	WAL-MART #0869 ALAMOSA CO	39.57
02/13	SAFEWAY STORE 00016816 ALAMOSA CO	21.96
02/14	SAFEWAY STORE 00016816 ALAMOSA CO	18.47
01/20	SUBWAY 00075515 ALAMOSA CO	34.00
01/20	CITY-MARKET #0422 ALAMOSA CO	5.98
01/23	WOLF CREEK TICKETS PAGOSA SPRING CO	667.40
02/04	TARGET 00007393 COLORADO SPRI CO	104.33
02/04	THE OLIVE GARD00012633 COLORADO SPGS CO	107.76
02/05	BENIHANA DE DENVER CO	171.10
02/07	BOULDER BOOKSTORE BOULDER CO	39.98
02/06	CHEESECAKE LITTLETON LITTLETON CO	109.49
02/08	MARRIOTT 337N7 DENVER DENVER CO	396.00
02/08	MARRIOTT 337N7 DENVER DENVER CO	393.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/06	MARRIOTT LIFT REST&LOU DENVER CO	52.23
02/07	BIG R OF ALAMOSA ALAMOSA CO	11.99
02/12	THE HOME DEPOT #1509 GREENWOOD VLG CO	43.82
02/12	RESTAURANT DEPOT GREENWOOD VIL CO	63.48
02/13	CRESO - AURORA AURORA CO	231.94
02/13	THE HOME DEPOT 1507 DENVER CO	20.38
02/15	SAFEWAY STORE 00016816 ALAMOSA CO	20.00
01/29	SUPERIORSHOWBOARD.COM 502-778-6661 KY	88.15
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.09
02/04	PAYPAL *CCTM REG 4029357733 CO	30.00
02/04	PAYPAL *CCTM REG 4029357733 CO	15.00
02/06	WOLF CREEK TICKETS PAGOSA SPRING CO	489.00
02/14	SALTY PINE FLORAL & BO WESTCLIFFE CO	53.45



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.

04310000870200500502

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.

