



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

**Payment Due Date:** 04/11/15  
**New Balance:** \$17,898.97  
**Minimum Payment:** \$3,579.00

15246 BEX Z 07815 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 60064-4014



**BUSINESS CARD STATEMENT**



Customer Service:  
1-800-275-0863



Mobile: Visit chase.com  
on your mobile browser

**ACCOUNT SUMMARY**

Previous Balance	\$12,376.43
Payment, Credits	-\$12,469.36
Purchases	+\$17,991.90
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$17,898.97</b>

**PAYMENT INFORMATION**

New Balance	\$17,898.97
Payment Due Date	04/11/15
Minimum Payment Due	\$3,579.00

**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	02/18/15 - 03/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$7,101
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	179,317	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	17,911	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	197,228	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
02/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
02/24	CLASSROOM PRODUCTS LLC 08003150741 OH	296.34
02/24	PROVANTAGE LLC 800-3361166 OH	696.70
03/16	ACE MECHANICAL EQUIPME 303-5264550 CO	561.49
02/18	PENTAIR AQUATIC ECO SY 04078867575 FL	864.00
02/27	WM SUPERCENTER #869 ALAMOSA CO	98.17
03/15	PETRO JOHNSON CORNER LOVELAND CO	99.00
03/15	PETRO JOHNSON CORNER LOVELAND CO	45.00
03/10	Payment Thank You - Image Check	-7,622.01
03/10	Payment Thank You - Image Check	-4,362.81
03/10	Payment Thank You - Image Check	-391.61
02/16	MAY WA CHINESE RESTAUR ALAMOSA CO	91.86
02/20	BOSS HOGGS OF PAGOSA S PAGOSA SPRING CO	31.00

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/20	SAFEWAY STORE 00016816 ALAMOSA CO	35.10
03/07	GOLDEN CORRAL 0822 PUEBLO CO	211.30
03/11	GOLDEN CORRAL 793 AURORA CO	484.96
03/12	CARINO'S ITALIAN #57 LOVELAND CO	574.33
03/13	CHILI'S LOVELAND LOVELAND CO	212.83
03/14	CHILI'S LOVELAND LOVELAND CO	245.29
03/15	ACORN TRAVEL PLAZA 315 WALSENBURG CO	15.10
03/14	THE WAPITI COLORADO PU LOVELAND CO	576.17
03/14	PAPA JOHN'S #01462 970-203-1212 CO	307.40
02/18	CALVILLOS RESTAURANT ALAMOSA CO	210.99
02/20	WM SUPERCENTER #869 ALAMOSA CO	178.26
02/27	OFFICE DEPOT #1080 800-463-3768 CO	77.88
02/27	OFFICE DEPOT #1080 800-463-3768 CO	145.74
03/05	WWW.LOGMEIN.COM 888-326-2642 MA	70.00
03/02	NBEA 703-860-8300 VA	335.00
03/07	WAL-MART #0869 ALAMOSA CO	43.88
03/08	0326 - MOTEL 6 PUEBLO CO	-80.98
02/20	CITY-MARKET #0422 ALAMOSA CO	72.98
03/03	EXPEDIA*199441224899 EXPEDIA.COM NV	111.68
03/03	EXPEDIA*199441242097 EXPEDIA.COM NV	62.54
03/06	0326 - MOTEL 6 PUEBLO CO	80.98
03/15	LA QUINTA INN 970-622-8600 CO	360.00
03/15	LA QUINTA INN 970-622-8600 CO	360.00
03/15	LA QUINTA INN 970-622-8600 CO	360.00
03/15	LA QUINTA INN 970-622-8600 CO	360.00
03/14	KUM & GO #0995 LOVELAND CO	37.82
03/15	LA QUINTA INN 970-622-8600 CO	360.00
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03/12	CARINO'S ITALIAN #57 LOVELAND CO	22.63
03/12	SAFEWAY STORE00009142 LOVELAND CO	27.27
03/14	WENDY'S-LOVELAND LOVELAND CO	152.51
03/13	PERKINS 2554 15125545 LOVELAND CO	250.87
03/12	NASSP E-COMMERCE 800-253-7746 VA	306.26
02/18	WAL-MART #0869 ALAMOSA CO	71.97
02/25	SUBWAY 00075515 ALAMOSA CO	68.00
03/07	WAL-MART #0842 PUEBLO CO	16.83
03/07	MICALISTERS DELI 1351 PUEBLO CO	158.11

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/05	CRESCO - AURORA AURORA CO	138.68
03/06	THE HOME DEPOT 1519 LITTLETON CO	49.82
03/10	RBT CARRABBAS 0605 EasySavings NY	-11.95
03/04	Amazon.com AMZN.COM/BILL WA	634.75
03/05	LITTLE CAESARS 1838 00 ALAMOSA CO	34.50
03/06	SUBWAY 00294009 FAIRPLAY CO	149.25
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/07	SUBWAY 00128132 FT COLLINS CO	97.70
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/07	SUBWAY 00128132 FT COLLINS CO	38.35
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/06	CARRABBAS 0605 FORT COLLINS CO	298.77
03/07	MCDONALD'S F17005 CASTLE ROCK CO	118.78
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01
03/07	LA QUINTA INN FT COLLI FORT COLLINS CO	79.01



07710000910501396102

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
<b>PURCHASES</b>			
Purchases	13.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

**28 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.

