



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

Payment Due Date: 05/11/15
New Balance: \$6,106.31
Minimum Payment: \$1,221.00

82877 BEX Z 10715 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 | \$17,898.97 |
| Payment, Credits | -\$17,917.22 |
| Purchases | +\$6,124.56 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$6,106.31 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$6,106.31 |
| Payment Due Date | 05/11/15 |
| Minimum Payment Due | \$1,221.00 |

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 | 03/18/15 - 04/17/15 |
| Revolving Credit Amount | \$25,000 |
| Available Credit | \$18,893 |
| 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 | 197,228 | Book your next business trip with Ultimate Rewards® - |
| + 1 Point per \$1 earned on all purchases | 6,107 | pay with points or earn 2 points for every \$1 of eligible |
| = Total points available for redemption | 203,335 | 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 |
|---------------------|--|-----------|
| 03/17 | CODE 42 SOFTWARE INC MINNEAPOLIS MN | 9.99 |
| 03/19 | CLEAN IT SUPPLY JEFFERSONVILL PA | 230.82 |
| 03/24 | BIG R OF ALAMOSA ALAMOSA CO | 105.95 |
| 03/25 | USPS 07009007230300131 ALAMOSA CO | 24.00 |
| 03/26 | HOOPER JUNCTION HOOPER CO | 20.00 |
| 04/02 | FASTENAL COMPANY01 ALAMOSA CO | 14.56 |
| 04/02 | BIG R OF ALAMOSA ALAMOSA CO | 12.07 |
| 04/03 | BIG R OF CENTER CENTER CO | 18.14 |
| 04/07 | THE WEBSTAUANT STORE 717-392-7472 PA | 591.43 |
| 04/15 | METROLINE, INC TROY MI | 225.82 |
| 03/19 | PENTAIR AQUATIC ECO SY 04078867575 FL | 74.34 |
| 03/31 | WENDY'S 8803 LA JUNTA CO | 115.90 |
| 03/31 | DAYS INNS/DAYSTOP LAMAR CO | 559.93 |
| 04/02 | CARL'S JR #7202 QQ87 WALSENBURG CO | 121.31 |
| 03/31 | WM SUPERCENTER #869 ALAMOSA CO | 56.22 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|------------|
| 04/15 | WAL-MART #0869 ALAMOSA CO | 2.64 |
| 04/07 | Payment Thank You - Image Check | -1,326.35 |
| 04/07 | Payment Thank You - Image Check | -188.50 |
| 04/07 | Payment Thank You - Image Check | -16,384.12 |
| 04/14 | SUBWAY 00075515 ALAMOSA CO | 48.10 |
| 03/20 | SEE*SEES CANDIES MO 800-347-7337 CA | 567.80 |
| 03/25 | STAPLES 00108860 PUEBLO CO | 17.28 |
| 03/26 | SONIC #2488 MONTE VISTA CO | 36.86 |
| 03/31 | GO AIRPORT EXPRESS MID CHICAGO IL | 48.00 |
| 03/31 | MCDONALD'S F13569 DENVER CO | 7.51 |
| 03/30 | KFC J188004 17980046 WALSENBURG CO | 6.34 |
| 04/01 | TRAVEL TRADERS #3090 CHICAGO IL | 6.64 |
| 03/31 | FAIRFIELD INN & SUITE DENVER CO | 127.37 |
| 03/31 | COAST BURGER CHICAGO IL | 10.48 |
| 04/02 | THE WEBER GRILL RESTAU CHICAGO IL | 17.64 |
| 04/05 | US AIRPORT PARKING COMMERCE CITY CO | 72.90 |
| 04/04 | MCDONALD'S F10217 PALMER LAKE CO | 7.48 |
| 04/04 | HARRY CARAYS 7TH INNIN CHICAGO IL | 23.89 |
| 04/04 | TAYLOR STREET MARKET CHICAGO IL | 5.72 |
| 04/05 | MARRIOTT 33738 CHICAGO CHICAGO IL | 388.74 |
| 04/09 | LITTLE CAESARS 1838 00 ALAMOSA CO | 31.00 |
| 04/01 | EXPEDIA*199441224899 EXPEDIA.COM NV | -11.70 |
| 04/01 | EXPEDIA*199441242097 EXPEDIA.COM NV | -6.55 |
| 04/01 | WAL-MART #0869 ALAMOSA CO | 30.91 |
| 04/01 | FASTENAL COMPANY01 ALAMOSA CO | 12.85 |
| 04/03 | WAL-MART #0869 ALAMOSA CO | 3.84 |
| 04/15 | SAMS CLUB #6631 AURORA CO | 210.70 |
| 03/25 | ECHINAART.COM INC 07189386588 NY JOHN STEPHENS TRANSACTIONS THIS CYCLE (CARD 4258) \$173.97 | 173.97 |
| 03/23 | RUNMYCLUB 888-6467760 SC | 60.00 |
| 04/16 | TRAVELOCITY.COM 877.270.4536 WA | 585.18 |
| 04/16 | SOMBREROPAY SPORT REG 08669812583 GA | 620.00 |
| 03/19 | CUSTOMINK TSHIRTS 08002934232 VA | 633.36 |
| 04/13 | ITZ COLORADO SPRI CO | 60.00 |
| 04/15 | NEW PANDA RESTAURANT COLORADO SPRI CO | 66.94 |
| 04/15 | SUMMIT ENTERTAINMENT C COLORADO SPRI CO | 59.94 |

| 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- |