



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:
1-800-275-0883



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
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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
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

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.

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
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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
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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 06002934232 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-