



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

Payment Due Date: 06/11/15
New Balance: \$16,881.10
Minimum Payment: \$3,376.00

Account number:

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

83888 BEX Z 13715 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



⑆5000 660 28⑆0572 6000 2 6306 6⑆⑆



Customer Service:
1-800-275-0863



Mobile: Visit chase.com
on your mobile browser

BUSINESS CARD STATEMENT

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$6,106.31
Payment, Credits	-\$6,803.06
Purchases	+\$17,577.85
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$16,881.10
Opening/Closing Date 04/18/15 - 05/17/15	
Revolving Credit Amount	\$25,000
Available Credit	\$8,118
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$16,881.10
Payment Due Date	06/11/15
Minimum Payment Due	\$3,376.00

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	203,335	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	16,885	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	220,220	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
04/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
04/09	HACH COMPANY LOVELAND CO	52.37
04/22	BIG R OF ALAMOSA ALAMOSA CO	78.61
04/22	WAL-MART #0869 ALAMOSA CO	24.88
04/22	ZORO TOOLS INC 855-2899676 IL	127.80
04/30	POWERPAYLESS 4086340289 CA	12.99
05/06	RAIN BIRD ONLINE STORE 06268123463 AZ	134.30
05/07	PROVANTAGE LLC 800-3361166 OH	45.06
05/07	PROVANTAGE LLC 800-3361166 OH	241.71
05/07	PROVANTAGE LLC 800-3361166 OH	27.55
05/07	PROVANTAGE LLC 800-3361166 OH	79.90
04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.19
04/23	IPN/PAYMENTNETWORK WOODLAND HLS CA	387.00
04/27	WAL-MART #0869 ALAMOSA CO	84.25
04/30	BISTRO RIALTO ALAMOSA CO	1,194.00
05/03	WENDY'S-SO COLLEGE FORT COLLINS CO	109.63

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/04	SONNY LUBICK STEAKHOUS FORT COLLINS CO	645.20
05/03	MOES ORIGINAL BBQ FORT FORT COLLINS CO	183.57
05/05	LOVES COUNTRY 00003574 FOUNTAIN CO	31.69
05/05	LOVES COUNTRY 00003574 FOUNTAIN CO	31.47
05/05	SUBWAY 00168476 WALSENBURG CO	94.57
05/05	BEST WESTERN UNIVERSIT FORT COLLINS CO	1,068.00
05/05	Payment Thank You - Image Check	-2,686.16
05/05	Payment Thank You - Image Check	-3,420.15
05/01	GOLDEN CORRAL 2604 SHERIDAN CO	137.92
05/01	GOLDEN CORRAL 2604 SHERIDAN CO	20.00
05/02	MCDONALD'S F23486 COLORADO SPRI CO	81.96
05/02	MCDONALD'S F23486 COLORADO SPRI CO	22.52
05/02	SUBWAY 00156265 DENVER CO	45.80
05/02	TACO BELL PH 16910 DENVER CO	19.41
05/01	BOONDOCKS FUN CENTER NORTHGLENN CO	588.65
05/02	MCDONALD'S F8093 DENVER CO	19.27
05/02	ALFRESCO GREENS DENVER CO	20.54
05/13	TEACHERSPAYTEACHERS.CO 6468011276 NY	30.50
05/14	Amazon.com AMZN.COM/BILL WA	117.18
05/15	Amazon.com AMZN.COM/BILL WA	45.80
05/14	CO ASSOC G & T 03035204887 CO	1,120.00
04/21	WAL-MART #0869 ALAMOSA CO	382.55
04/22	SAFEWAY STORE 00006312 VAIL CO	108.85
04/22	SAFEWAY STORE 00006312 VAIL CO	9.76
04/23	SUBWAY 03146271 BUENA VISTA CO	182.13
04/26	MARRIOTT AT VAIL VAIL CO	3,865.00
04/26	CITY-MARKET #0422 ALAMOSA CO	70.00
04/27	PAYPAL *COMAWARD 4029357733 CA	19.30
04/27	PAYPAL *COMAWARD 4029357733 CA	141.10
04/28	API 301-731-6100 MD	181.70
04/30	BAUDVILLE INC. 08007280888 MI	179.69
04/30	PAPER DIRECT 800-272-7377 CO	57.96
04/30	ACT*Innovative Edu CO 877-551-5560 CA	330.00
04/30	KEYSTONE RESV KEYSTONE CO	333.82
04/30	KEYSTONE RESV KEYSTONE CO	168.91
04/30	NBEA 703-860-8300 VA	85.00
05/05	WM SUPERCENTER #869 ALAMOSA CO	140.17
05/06	PAYPAL *COLO ACTE 4029357733 CO	359.63
05/07	Hermitage Art CHICAGO IL	55.85
05/12	API 301-731-6100 MD	184.30
04/16	WESTERN CONVENIENCE #1 WALSENBURG CO	25.56
04/23	CITY-MARKET #0422 ALAMOSA CO	23.83
04/27	KFC K645001 42250019 ALAMOSA CO	44.99
05/04	Amazon.com AMZN.COM/BILL WA	231.45
05/06	Amazon.com AMZN.COM/BILL WA	42.90
04/17	SAN LUIS VALLEY PIZZA ALAMOSA CO	76.14
05/07	Amazon.com AMZN.COM/BILL WA	120.87
05/07	Amazon.com AMZN.COM/BILL WA	238.58
05/07	Amazon.com AMZN.COM/BILL WA	29.95
05/08	Amazon.com AMZN.COM/BILL WA	23.61
05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.98
05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
05/07	Amazon.com AMZN.COM/BILL WA	65.48
05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.87
05/09	Amazon.com AMZN.COM/BILL WA	11.98
05/09	Amazon.com AMZN.COM/BILL WA	59.44

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/10	Amazon.com AMZN.COM/BILL WA	29.84
05/12	FAMILY DOLLAR #4599 ALAMOSA CO	48.00
05/13	LITTLE CAESARS 1838 00 ALAMOSA CO	45.00
05/13	KENDALL HUNT PUBLISHIN DUBUQUE IA	754.30
04/29	PAYPAL *UPTOLA 4029357733 NY	27.95
04/29	PAYPAL *STRONGERTM 4029357733 MD	49.00
04/30	CHAMPIONSHIP PRODUCTIO 515-2323687 IA	39.99
05/04	LITTLE CAESARS 1838 00 ALAMOSA CO	20.00
05/05	SAFEWAY STORE 00016816 ALAMOSA CO	126.39
04/25	SAFEWAY STORE 00016816 ALAMOSA CO	10.00
04/16	ITZ COLORADO SPRI CO	-60.00
04/19	RBT CARRABBAS 602 EasySavings NY	-3.39
04/23	CUSTOMINK TSHIRTS 09002934232 VA	-633.36
04/16	CARRABBAS 602 COLORADO SPRI CO	84.84
04/17	DRURY INN PIKES PEAK COLORADO SPRI CO	279.96
04/17	DRURY INN PIKES PEAK COLORADO SPRI CO	139.98
04/22	BOONDOCKS FUN CENTER NORTHGLENN CO	100.00
04/29	WM SUPERCENTER #869 ALAMOSA CO	57.44
04/29	WAL-MART #0869 ALAMOSA CO	58.71
04/30	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
05/06	WM SUPERCENTER #869 ALAMOSA CO	8.73
05/07	LITTLE CAESARS 1838 00 ALAMOSA CO	25.00
05/13	WAL-MART #0869 ALAMOSA CO	126.16
05/14	RED ROBIN #203 LAKEWOOD CO	243.39
05/14	RED LOBSTER US00004465 LITTLETON CO	393.57

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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

30 Days In Billing Peric

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.