



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

Payment Due Date: 10/11/15
New Balance: \$17,278.10
Minimum Payment: \$3,455.00

81785 BEX Z 26015 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 \$8,218.99
Payment, Credits -\$8,267.71
Purchases +\$17,326.82
Cash Advances \$0.00
Balance Transfers \$0.00
Fees Charged \$0.00
Interest Charged \$0.00
New Balance \$17,278.10

PAYMENT INFORMATION

New Balance \$17,278.10
Payment Due Date 10/11/15
Minimum Payment Due \$3,455.00

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 08/18/15 - 09/17/15
Revolving Credit Amount \$25,000
Available Credit \$7,721
Cash Access Line \$5,000
Available for Cash \$5,000
Past Due Amount \$0.00
Balance over the Credit Access Line \$0.00

YOUR ACCOUNT MESSAGES

As of 8/16/15 we've changed the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	249,691	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	17,291	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	266,982	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
08/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
08/17	PROVANTAGE LLC 800-3961166 OH	358.37
08/19	BIG R OF ALAMOS ALAMOS CO	44.28
08/26	USPS 07009007230300131 ALAMOS CO	34.35
08/31	WISTEX II, LLC WARMINSTER PA	67.40
09/03	GYROS PRECISION TOOLS 08454261888 NY	152.48
09/02	CLEAN IT SUPPLY JEFFERSONVILL PA	1,639.29
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	134.85
09/09	AVAMI SYSTEMS INC 08666362487 CA	448.84
09/09	ACE MECHANICAL EQUIPME 303-5264550 CO	1,085.21
08/17	SOUTHWES 5260672633302 800-435-9792 TX	25.00
08/17	SOUTHWES 5260672633299 800-435-9792 TX	25.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/17	SOUTHWES 5260672633296 800-435-9792 TX	25.00
08/18	EXPEDIA*1114366778225 EXPEDIA.COM NV	37.00
08/17	SOUTHWES 5260672633303 800-435-9792 TX	25.00
08/17	SOUTHWES 5262135470722 800-435-9792 TX	344.90
08/17	SOUTHWES 5260672633713 800-435-9792 TX	25.00
08/17	SOUTHWES 5262135469242 800-435-9792 TX	1,519.56
08/17	AMERICAN 00176732415333 BELLEVUE WA	510.70
	1 O AMA DFW	
	2 O DFW SDF	
	3 G SDF DFW	
	4 G DFW AMA	
	5 0000 0000	
08/23	LOWES #02742* PUEBLO CO	110.19
08/25	NATIONAL FFA 888-332-2668 IN	394.00
08/31	Earlbeck Gasos & Techn ROSEDALE MD	499.03
09/03	SAFEWAY STORE 00016816 ALAMOSA CO	112.65
09/01	MAXIMUM OUTDOOR EQUIPM WITCHITA KS	113.49
09/01	Payment Thank You - Image Check	-1,645.55
09/01	Payment Thank You - Image Check	-6,585.65
08/17	SAFEWAY STORE 00016816 ALAMOSA CO	109.67
08/18	SAFEWAY STORE 00016816 ALAMOSA CO	113.00
09/08	SAN LUIS VALLEY PIZZA ALAMOSA CO	59.83
09/14	CO ASSOC G & T 03035204887 CO	280.00
08/27	MARRIOTT DENVER SOUTH LONE TREE CO	298.00
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	434.95
08/19	SAFEWAY STORE 00016816 ALAMOSA CO	60.89
08/20	SAFEWAY STORE 00016816 ALAMOSA CO	82.29
09/14	PHARMACY ALUMNI ASSN 03037244618 CO	18.00
08/25	CREEDE REPERTORY THEAT CREEDE CO	-18.00
08/18	CREEDE REPERTORY THEAT CREEDE CO	513.00
08/31	KENDALL HUNT PUBLISHIN DUBUQUE IA	100.67
08/17	WM SUPERCENTER #869 ALAMOSA CO	27.40
08/19	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	120.86
08/19	DOMINO'S 6291 ALAMOSA CO	187.00
08/20	OFFICE DEPOT #1078 800-463-3768 WA	58.72
08/20	OFFICE DEPOT #1080 800-463-3768 CO	62.92
08/20	SUBWAY 00123224 MONTE VISTA CO	170.00
08/20	SAFEWAY STORE00028100 MONTE VISTA CO	19.86
08/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	232.89
09/08	CROWN SECURITY P. 8009149191 FL	189.00
09/09	OFFICEWORLDCOM 541-6879704 OR	123.27
09/09	SEARS HOMETOWN 3848 ALAMOSA CO	249.99
09/11	TEACHING STRATEGIES 301-6340818 MD	223.75
08/18	RESTAURANT DEPOT GREENWOOD VIL CO	157.46
08/18	THE HOME DEPOT #1509 GREENWOOD VLG CO	67.31
08/23	WAL-MART #0869 ALAMOSA CO	92.94
08/23	WAL-MART #0869 ALAMOSA CO	59.87
08/27	EASTBAY 800-8262205 WI	602.89
09/06	WM SUPERCENTER #869 ALAMOSA CO	42.83
09/08	ZAZZLE.COM 08009809890 CA	62.70
09/09	UNDER ARMOUR DIRECT VI 08884276687 MD	1,093.62

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/27	CITY-MARKET #0422 ALAMOSA CO	28.9
08/22	VONS Store00020271 WHITTIER CA	-18.5
08/20	OFFICE DEPOT #1080 800-463-3768 CO	15.9
08/20	OFFICE DEPOT #1080 800-463-3768 CO	84.1
08/20	WAL-MART #0869 ALAMOSA CO	81.1
08/26	LITTLE CAESARS 1838 00 ALAMOSA CO	50.0
09/10	PARTY CITY 800-727-8924 IL	67.6
08/28	WM SUPERCENTER #869 ALAMOSA CO	39.0
08/28	DOLRTREE 3556 00035568 ALAMOSA CO	15.0
09/01	CHILI'S ALAMOSA ALAMOSA CO	270.7
09/03	USAD COUNCIL BLUFF IA	730.0
09/10	TEACHING STRATEGIES 301-6340818 MD	148.0
09/14	HUDL 4028170060 NE	2,199.0

26110000560200174502

2015 Totals Year-to-Date	
Total fees charged in 2015	\$195.00
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

31 Days in Billing P

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS



Keep up to date when you are on the go.
 Log on to chase.com/alerts
 to set up your alerts.