



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

Payment Due Date: 07/11/15
New Balance: \$14,846.29
Minimum Payment: \$2,969.00

82824 BEX Z 16815 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 | \$16,881.10 |
| Payment, Credits | -\$16,882.51 |
| Purchases | +\$14,847.70 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$14,846.29 |
| <hr/> | |
| Opening/Closing Date | 05/18/15 - 06/17/15 |
| Revolving Credit Amount | \$25,000 |
| Available Credit | \$10,153 |
| Cash Access Line | \$5,000 |
| Available for Cash | \$5,000 |
| <hr/> | |
| Past Due Amount | \$0.00 |
| Balance over the Credit Access Line | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|-------------|
| New Balance | \$14,846.29 |
| Payment Due Date | 07/11/15 |
| Minimum Payment Due | \$2,969.00 |

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.

YOUR ACCOUNT MESSAGES

As of 6/16/15 we're changing 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.

& Item was transferred from lost / stolen account.

CHASE ULTIMATE REWARDS® SUMMARY

| | | |
|-------------------------------------------|---------|-------------------------------------------------------------------------------------------------|
| Previous points balance | 220,220 | Book your next business trip with Ultimate Rewards® - |
| + 1 Point per \$1 earned on all purchases | 14,848 | pay with points or earn 2 points for every \$1 of eligible |
| = Total points available for redemption | 235,068 | 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 |
|---------------------|------------------------------------------|-----------|
| 05/17 | & CODE 42 SOFTWARE INC MINNEAPOLIS MN | 9.99 |
| 05/21 | & WM SUPERCENTER #869 ALAMOSA CO | 85.58 |
| 05/27 | & ALTA CONVENIENCE 3301 ALAMOSA CO | 21.00 |
| 05/28 | & FILTERS FAST 866-4383458 NC | 999.87 |
| 06/03 | WAL-MART #0869 ALAMOSA CO | 86.96 |
| 06/03 | CROWN SECURITY P. 8009149191 FL | 507.64 |
| 06/03 | ACE HARDWARE OF ALAMOS ALAMOSA CO | 73.97 |
| 06/04 | ZORO TOOLS INC 855-2899676 IL | 152.55 |
| 06/04 | PROVANTAGE LLC 800-3361166 OH | 227.40 |
| 06/04 | PROVANTAGE LLC 800-3361166 OH | 353.34 |
| 06/08 | USPS 07642607301447598 MOSCA CO | 9.00 |
| 06/09 | BIG R OF ALAMOSA ALAMOSA CO | 30.29 |



ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|-------------------------------------------|------------|
| 06/12 | SMARTSIGN 7187971900 NY | 1,002.15 |
| 06/16 | USPS 07009007230300131 ALAMOSA CO | 34.35 |
| 06/16 | FERGUSON ENTERPRISES # 719-587-3790 CO | 26.76 |
| 06/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 24.68 |
| 05/21 | & IPN/PAYMENTNETWORK WOODLAND HLS CA | 2,160.00 |
| 06/02 | WENDY'S 2839 PUEBLO CO | 24.84 |
| 06/04 | LA QUINTA INNS 0972 PUEBLO CO | 1,202.40 |
| 06/04 | WENDY'S 2839 PUEBLO CO | 137.88 |
| 05/16 | & ACORN TRAVEL PLAZA 315 WALSENBURG CO | 45.00 |
| 06/04 | Payment Thank You - Image Check | -10.00 |
| 06/04 | Payment Thank You - Image Check | -13,549.30 |
| 06/04 | Payment Thank You - Image Check | -3,321.80 |
| 05/16 | & Amazon.com AMZN.COM/BILL WA | 79.87 |
| 05/17 | & RESIDENCE INNS DEN SW LAKEWOOD CO | 2,499.00 |
| 05/27 | & MOUNTAIN VIEW MONTE VISTA CO | 19.08 |
| 06/09 | KFC K645001 42250019 ALAMOSA CO | 76.95 |
| 06/17 | RBT ROMANOS 1029 EasySavings NY | -1.41 |
| 05/18 | & PICTUREFRAMES COM 336-8873700 NC | 162.81 |
| 05/21 | & JCPENNEY 0043 ALAMOSA CO | 98.00 |
| 05/21 | & WAL-MART #0869 ALAMOSA CO | 5.82 |
| 06/08 | ALBERTSONS #6532 COSTA MESA CA | 19.95 |
| 06/08 | ALBERTSONS #6532 COSTA MESA CA | 19.95 |
| 06/08 | EXXONMOBIL 97654057 FOUNTAIN VALL CA | 17.39 |
| 06/08 | EXXONMOBIL 97654057 FOUNTAIN VALL CA | 17.59 |
| 06/08 | CHEVRON 0307439 Q61 GARDEN GROVE CA | 19.00 |
| 06/08 | CHEVRON 0307439 Q61 GARDEN GROVE CA | 19.00 |
| 06/09 | THE HOME DEPOT 6614 LAKEWOOD CA | 18.65 |
| 06/12 | BJ'S RESTAURANTS 527 ALBUQUERQUE NM | 10.45 |
| 06/13 | HACIENDA DEL RIO ALBUQUERQUE NM | 14.43 |
| 06/13 | ELEPHANT BAR # 244 ALBUQUERQUE NM | 15.27 |
| 06/13 | CIRCLE K 2708748 ALBUQUERQUE NM | 20.00 |
| 06/14 | ROMANOS 1029 ALBUQUERQUE NM | 35.29 |
| 06/15 | THE SHED SANTA FE NM | 15.75 |
| 05/17 | & SAMSCLUB #6219 COLORADO SPRI CO | 200.24 |
| 05/17 | & LOVES COUNTRY 00003574 FOUNTAIN CO | 53.35 |
| 05/18 | & MOSCA PIT STOP MOSCA CO | 5.78 |
| 05/21 | & WM SUPERCENTER #869 ALAMOSA CO | 35.16 |
| 05/22 | & WAL-MART #0869 ALAMOSA CO | 3.97 |
| 05/22 | & PAPERS OF DISTINCTION, ALAMOSA CO | 7.84 |
| 05/22 | & SAFEWAY STORE 00016816 ALAMOSA CO | 16.99 |
| 05/28 | & FLOWER POWER 902-368-7333 PE | 348.50 |
| 06/12 | BRADY'S WEST GARDEN CE SALIDA CO | 55.21 |
| 05/27 | & CO SCHOOL OF NUTRITION DENVER CO | 155.00 |
| 05/16 | & APPLEBEES THOR48248207 LAWRENCEVILLE CO | 80.42 |
| 05/16 | & RED ROBIN #207 COLORADO SPGS CO | 175.00 |
| 05/16 | & APPLEBEES THOR48248207 LAWRENCEVILLE CO | 184.97 |
| 05/20 | & Amazon.com AMZN.COM/BILL WA | 151.90 |
| 05/20 | & CALVILLOS RESTAURANT ALAMOSA CO | 312.68 |
| 05/21 | & RIO GRANDE ANGLER CREEDE CO | 550.00 |
| 05/27 | & Amazon.com AMZN.COM/BILL WA | 198.89 |
| 05/27 | & Amazon.com AMZN.COM/BILL WA | 79.70 |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|------------------------------------------|-----------|
| 05/28 | & Amazon.com AMZN.COM/BILL WA | 100.63 |
| 05/28 | & Amazon.com AMZN.COM/BILL WA | 25.96 |
| 05/28 | & Amazon.com AMZN.COM/BILL WA | 66.37 |
| 06/02 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 12.95 |
| 06/02 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 22.50 |
| 06/02 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 11.17 |
| 06/03 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 171.02 |
| 06/02 | RGS Pay* 800-366-1920 CT | 21.94 |
| 06/05 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | 45.92 |
| 06/06 | ADOBE INN DURANGO CO | 179.98 |
| 06/06 | OLDE TYMERS CAFE DURANGO CO | 42.15 |
| 06/05 | ORIENTAL TRADING CO 800-228-0475 NE | 113.16 |
| 06/08 | CITY-MARKET #0422 ALAMOSA CO | 9.19 |
| 06/11 | DOMINO'S 6291 ALAMOSA CO | 33.00 |
| 06/14 | WM SUPERCENTER #2270 DURANGO CO | 22.27 |
| 06/15 | MICHEL'S CORNER DURANGO CO | 57.65 |
| 06/15 | MICHEL'S CORNER DURANGO CO | 9.60 |
| 06/15 | IRISH EMBASSY DURANGO CO | 51.46 |
| 06/15 | DAYS END DURANGO CO | 637.50 |



16910000790200221702

| 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

31 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.

