



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

Payment Due Date: 09/11/15
New Balance: \$8,218.99
Minimum Payment: \$1,643.00

82747 BEX Z 22915 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	\$6,717.29
Payment, Credits	-\$6,729.50
Purchases	+\$8,036.20
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$195.00
Interest Charged	\$0.00
New Balance	\$8,218.99
<hr/>	
Opening/Closing Date	07/18/15 - 08/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$16,781
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	\$8,218.99
Payment Due Date	09/11/15
Minimum Payment Due	\$1,643.00

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'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	241,654	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	8,037	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	249,691	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
07/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
07/22	THE CHICAGO FAUCET SHO 800-9698625 IL	80.20
07/23	CONSOLIDATEDFOODSER 5022667089 KY	244.35
07/23	BIG R OF ALAMOSA ALAMOSA CO	74.03
07/22	SUPPLYDIRECT INC 404-794-8110 GA	506.10
07/28	GYM FLOOR R 7085798100 IL	146.72
07/28	US PLASTICS/NEATLY SMA 419-228-2242 OH	388.05
07/28	JOHNSTONE SUPPLY #30 C COLORADO SPRI CO	216.32
07/30	PROVANTAGE LLC 800-3361166 OH	244.53
08/05	PARTS TOWN, LLC 800-438-8898 IL	111.88
08/06	WM SUPERCENTER #869 ALAMOSA CO	97.09
08/12	WAL-MART #0869 ALAMOSA CO	34.10

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/07	Payment Thank You - Image Check	-323.00
08/07	Payment Thank You - Image Check	-2,223.25
08/07	Payment Thank You - Image Check	-4,183.25
08/11	SUBWAY 00075515 ALAMOSA CO	34.00
08/01	ANNUAL MEMBERSHIP FEE	195.00
08/14	Amazon.com AMZN.COM/BILL WA	71.28
08/14	Amazon.com AMZN.COM/BILL WA	91.62
08/14	Amazon.com AMZN.COM/BILL WA	91.62
07/28	MAY WA CHINESE RESTAUR ALAMOSA CO	88.17
07/30	RGS Pay* 800-366-1920 CT	211.07
08/04	COLORADO ASBO 07204276560 CO	75.00
08/04	COLORADO ASBO 07204276560 CO	75.00
08/04	COLORADO ASBO 07204276560 CO	295.00
08/06	BRECK RESERVATIONS BRECKENRIDGE CO	188.74
08/04	BRADY S WEST GARDEN CE SALIDA CO	60.45
08/06	PAYPAL *OFFICEWORLD 4029357733 OR	95.75
08/07	PRO TECT COMPUTER PROD 08012957739 UT	558.80
07/23	SAMSClub #8272 FOUNTAIN CO	157.57
08/05	BEST WESTERN HOTELS DURANGO CO	209.99
08/05	SUBWAY 04033726 DURANGO CO	13.11
08/04	COLORADO ASBO 07204276560 CO	295.00
07/28	CITY-MARKET #0422 ALAMOSA CO	29.49
08/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	418.80
08/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.90
07/17	EMBASSY SUITES LOVELAN LOVELAND CO	456.81
08/04	PICTUREFRAMES COM 336-8873700 NC	1,031.82
08/04	WM SUPERCENTER #869 ALAMOSA CO	16.93
08/04	PROVANTAGE LLC 800-3361166 OH	446.45
08/04	PROVANTAGE LLC 800-3361166 OH	125.39
08/06	SQ *UPPERRIOGRANDEPROP South Fork CO	442.28
08/05	RIO GRANDE CLUB & RESO SOUTH FORK CO	93.96
08/05	JACK'S MARKET - #3 DEL NORTE CO	58.60
08/06	ACTION PUBLISHING GRAND JUNCTIO CO	49.39
08/07	ORIENTAL TRADING CO 800-228-0475 NE	41.89

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-