



P.O. BOX 16123
WILMINGTON, DE
19850-5123

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Payment Due Date: 12/11/14
New Balance: \$14,786.87
Minimum Payment: \$2,957.00

17331 BEX Z 32114 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	\$8,365.03
Payment, Credits	-\$8,365.03
Purchases	+\$14,786.87
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,786.87

Opening/Closing Date	10/18/14 - 11/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$10,213
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	\$14,786.87
Payment Due Date	12/11/14
Minimum Payment Due	\$2,957.00

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	138,056	Book your next business trip with Ultimate Rewards® - pay with points or earn 2 points for every \$1 of eligible travel purchased online at www.ultimaterewards.com
+ 1 Point per \$1 earned on all purchases	14,787	
= Total points available for redemption	152,843	

With the Chase Corporate Flex Card(SM), your business earns 1 point per \$1 spent on all purchases, with no cap 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
11/06	GOLDEN CORRAL 0822 PUEBLO CO	169.77
11/06	THE OLIVE GARD00012500 AURORA CO	296.23
10/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
10/17	CLEAN IT SUPPLY JEFFERSONVILL PA	221.13
10/22	BIG R OF ALAMOSA ALAMOSA CO	5.80
10/24	CLEAN IT SUPPLY JEFFERSONVILL PA	68.14
10/29	PROVANTAGE LLC 800-3361166 OH	78.13
10/29	PROVANTAGE LLC 800-3361166 OH	82.87
10/29	BIG R OF ALAMOSA ALAMOSA CO	37.48
11/07	WAL-MART #0869 ALAMOSA CO	46.89
11/07	TRACTOR SUPPLY CO #187 ALAMOSA CO	96.28
11/10	D F COUNTRYMAN 612-7244400 TX	831.78
11/12	FILTERS FAST 866-4383458 NC	1,040.81
11/12	ZORO TOOLS INC 855-2899676 IL	190.09
11/13	PAYPAL *PAYPAL ECT 4029357733 CA	324.95

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/16	SANDOLLAR LIMOUSINE LOUISVILLE KY	250.00
10/28	LOUISVILLE SLUGGER MUS LOUISVILLE KY	82.00
10/29	BISTRO 301 LOUISVILLE KY	25.05
10/28	GALT H - CAFE MAGNOLIA LOUISVILLE KY	10.60
10/30	BEARNO'S PIZZA BY THE LOUISVILLE KY	52.62
10/29	GALT H - CAFE MAGNOLIA LOUISVILLE KY	168.21
10/30	ROCK THAT PLATE LLC LOUSVILLE KY	81.50
10/29	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	350.00
10/29	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	54.00
10/31	KENTUCKY DERBY MUSEUM LOUISVILLE KY	90.00
11/01	DENNY'S #8720 AURORA CO	118.41
10/31	2CHURCHL DOWNS11347309 LOUISVILLE KY	10.00
10/31	GALT H - CAFE MAGNOLIA LOUISVILLE KY	16.17
11/01	DIA PARKING OPERATIONS 303-342-4633 CO	52.00
11/01	DIA PARKING OPERATIONS 303-342-4633 CO	52.00
11/01	GALT HOUSE HOTEL LOUISVILLE KY	2,619.84
11/11	WAL-MART #0869 ALAMOSA CO	95.70
11/12	ASU CONCESSION10832608 ALAMOSA CO	70.55
11/02	Payment Thank You - Image Check	-3,371.65
11/02	Payment Thank You - Image Check	-192.75
11/02	Payment Thank You - Image Check	-2,037.36
11/02	Payment Thank You - Image Check	-2,763.27
10/30	MARCOS VALLAGIO ENGLEWOOD CO	33.02
10/31	CENEX GUNSMOKE07074420 JOHNSON VILLA CO	124.00
10/19	MCDONALD'S F2594 PUEBLO CO	6.86
10/22	AIRPORT SHUTTLE NEW ORLEANS LA	380.00
10/22	RENAISSANCE DENVER HOT DENVER CO	357.00
10/25	HILTON HOTELS NEW ORLEANS LA	175.13
10/25	HILTON HOTELS NEW ORLEANS LA	175.13
10/25	HILTON HOTELS NEW ORLEANS LA	175.13
10/25	HILTON HOTELS NEW ORLEANS LA	175.13
10/29	SAFeway STORE00028100 MONTE VISTA CO	16.11
11/11	PARTY AMERICA 217 PUEBLO CO	5.97
11/13	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
11/13	WAL-MART #0869 ALAMOSA CO	3.48
11/12	CALVILLOS RESTAURANT ALAMOSA CO	194.00
10/24	WAL-MART #0869 ALAMOSA CO	45.31
10/30	WAL-MART #0869 ALAMOSA CO	71.69
11/08	7-ELEVEN 23546 COLORADO SPRI CO	63.24
11/08	SAMS CLUB #6549 PUEBLO CO	217.23
11/13	HAMPTON INN DENVER DENVER CO	4,500.00
10/30	ACT*PROGRAMS 800-498-6065 IA	38.00
11/04	SAFeway STORE 00016816 ALAMOSA CO	10.98
11/14	SAFeway STORE 00016816 ALAMOSA CO	94.17
10/17	ENCHANTED LEARNING LLC 02062324880 WA	20.00
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.18
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.48
11/11	HOOPER JUNCTION HOOPER CO	62.54
10/29	MICHAELS STORES 7008 LITTLETON CO	49.76
11/03	SAFeway STORE 00016816 ALAMOSA CO	16.35