



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

Payment Due Date: 12/11/15
New Balance: \$12,621.31
Minimum Payment: \$2,524.00

83810 BEX Z 32115 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	\$11,581.36
Payment, Credits	-\$11,822.96
Purchases	+\$12,862.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$12,621.31

PAYMENT INFORMATION

New Balance	\$12,621.31
Payment Due Date	12/11/15
Minimum Payment Due	\$2,524.00

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	10/18/15 - 11/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$12,378
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	278,564	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	12,646	
= Total points available for redemption	291,210	

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
10/16	WWW.NEWEGG.COM 800-390-1119 CA	50.99
10/16	WWW.NEWEGG.COM 800-390-1119 CA	219.99
10/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
10/21	WWW.NEWEGG.COM 800-390-1119 CA	35.67
10/21	COOLERGASKETSCOM NORCROSS GA	106.56
10/20	CHEAPSSLSECURITY COM 307-2789490 WY	19.99
10/23	PARTS TOWN, LLC 800-438-8898 IL	152.90
10/26	ACE HARDWARE OF ALAMOS ALAMOS CA	87.88
11/11	CLEAN IT SUPPLY JEFFERSONVILL PA	883.66
11/12	PROJECTOR LAMPS LLC 302-5449275 DE	286.90
11/13	FWEPARTS.COM CRYSTAL LAKE IL	71.00
11/16	FASTENAL COMPANY01 ALAMOS CA	5.59
10/28	LA QUINTA INNS 0978 DENVER CO	-13.94
10/28	LA QUINTA INNS 0978 DENVER CO	-13.94
10/27	LA QUINTA INNS 0978 DENVER CO	108.44
10/27	LA QUINTA INNS 0978 DENVER CO	108.44

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/27	EINSTEINS BAGELS DENVER CO	13.53
10/27	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY	105.85
10/28	KENTUCKY PORK PRODUCER ELIZABETHTOWN KY	12.00
10/27	BLUEGRASS BURGER LOUISVILLE KY	13.21
10/28	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	594.00
10/28	BRACKEN STEAK AMERICA LOUISVILLE KY	7.75
10/28	GALT H - CAFE MAGNOLIA LOUISVILLE KY	140.09
10/29	MARKS FEEDSTORE BARD LOUISVILLE KY	20.95
10/29	CRACKER BARREL #417 LO LOUISVILLE KY	52.98
10/29	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	60.50
10/30	ARBYS 7349 LOUISVILLE KY	8.77
10/30	BISTRO 301 LOUISVILLE KY	28.57
10/31	WENDY'S 9029 CASTLE ROCK CO	23.46
10/30	BLUEGRASS BURGER LOUISVILLE KY	47.50
10/31	ENTERPRISE RENT-A-CAR LOUISVILLE KY	613.32
10/31	GALT HOUSE HOTEL LOUISVILLE KY	2,643.52
10/31	GALT H - THELMA'S DELI LOUISVILLE KY	10.87
11/09	ONLINE EVENT PHOTOS 405-947-8747 OK	20.00
10/16	CO ASSOC G & T 03035204887 CO	-190.00
11/01	Payment Thank You - Image Check	-52.60
11/01	Payment Thank You - Image Check	-2,245.41
11/01	Payment Thank You - Image Check	-9,283.35
10/18	UNCLE BUCKS FISHBOWL COLORADO SPRI CO	35.69
10/18	7-ELEVEN 20308 MONUMENT CO	29.92
10/19	BEST WESTERN PLUS CROS LOVELAND CO	142.40
10/19	7-ELEVEN 19585 WALSENBURG CO	32.55
10/19	THE BOOT GRILL LOVELAND CO	52.14
10/27	USPS 07009007230300131 ALAMOSA CO	19.15
11/02	CALVILLOS RESTAURANT ALAMOSA CO	26.70
10/16	SAFEWAY STORE 00016816 ALAMOSA CO	85.19
10/29	LITTLE CAESARS 1838 00 ALAMOSA CO	36.75
11/08	WM SUPERCENTER #842 PUEBLO CO	15.77
10/30	SAFEWAY STORE 00016816 ALAMOSA CO	39.22
10/20	RBT ON THE BORDER EasySavings NY	-1.10
10/18	ON THE BORDER LOVELAND CO	27.55
10/18	SUBWAY 00294009 FAIRPLAY CO	24.49
10/20	QDOBA MEXICAN GRILLQPS CONIFER CO	31.49
10/20	PP*MINDVINEPRE FRISCO TX	425.80
10/19	Bent Fork Grill - Love Loveland CO	68.49
11/01	SAN MARCOS MEXICAN RES DURANGO CO	41.73
11/02	BEST WESTERN DURANGO I DURANGO CO	89.99
11/03	BIG R OF ALAMOSA ALAMOSA CO	209.99
11/07	DOLRTREE 3556 00035568 ALAMOSA CO	24.58
11/12	COYOTE CANTINA BUENA VISTA CO	14.46
11/14	CENEX GUNSMOKE07074420 JOHNSON VILLA CO	20.00
11/15	RBT QUALITY INN & SUIT EasySavings NY	-4.34
11/15	RBT QUALITY INN & SUIT EasySavings NY	-4.34
11/15	RBT QUALITY INN & SUIT EasySavings NY	-4.34
11/15	RBT QUALITY INN & SUIT EasySavings NY	-4.80
11/15	RBT QUALITY INN & SUIT EasySavings NY	-4.80
10/23	ROCKY MOUNTAIN MEMORAB ALAMOSA CO	30.00
10/28	CALVILLOS RESTAURANT ALAMOSA CO	168.50
11/05	LITTLE CAESARS 1838 00 ALAMOSA CO	40.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/12	QUALITY INN & SUITES D 303-371-5300 CO	108.43
11/12	QUALITY INN & SUITES D 303-371-5300 CO	108.43
11/12	QUALITY INN & SUITES D 303-371-5300 CO	108.43
11/12	QUALITY INN & SUITES D 303-371-5300 CO	119.90
11/12	QUALITY INN & SUITES D 303-371-5300 CO	119.90
11/08	WM SUPERCENTER #869 ALAMOSA CO	36.54
11/07	MARIOS PIZZA & PASTA - GUNNISON CO	194.65
11/13	SUBWAY 00136408 DENVER CO	7.13
11/14	QDOBA MEXICAN GRILLQPS DENVER CO	131.20
10/24	ALL-GON RESTAURANT AND FORT GARLAND CO	12.00
11/06	TRUE GRIT CAFE RIDGWAY CO	30.00
11/06	RIDGWAY LODGE & SUITES RIDGWAY CO	604.80
11/09	APPLEBEES OXBO48248348 MONTROSE CO	345.26
11/12	RED ROBIN NO 207 COLORADO SPRI CO	26.00
11/12	NOODLES & CO 164 AURORA CO	145.50
11/13	KUKULSKI BROTHERS INC PHOENIX AZ	5.00
11/13	ARAMARK DENVER COLISEU DENVER CO	3.00
11/14	RED ROOSTER CAFE DENVER CO	20.77
11/14	SHELL OIL 57445004708 DENVER CO	.09
11/15	HAMPTON INNS DENVER CO	2,144.00
11/14	ARAMARK DENVER COLISEU DENVER CO	3.00
11/13	OUTBACK 0624 DENVER CO	283.33
11/13	FREDDYS FROZEN CUSTARD AURORA CO	8.13

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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 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.

IMPORTANT NEWS

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