



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

Payment Due Date: 01/11/16  
New Balance: \$10,148.40  
Minimum Payment: \$2,029.00

30450 BEX Z 35115 C  
BRADY S STAGNER  
SANGRE DE CRISTO SCHOOL  
8761 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](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Previous Balance	\$12,621.31
Payment, Credits	-\$12,635.37
Purchases	+\$10,162.46
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$10,148.40</b>
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Opening/Closing Date	11/18/15 - 12/17/15
Revolving Credit Amount	\$25,000
Available Credit	\$14,851
Cash Access Line	\$5,000
Available for Cash	\$5,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

**PAYMENT INFORMATION**

New Balance	\$10,148.40
Payment Due Date	01/11/16
Minimum Payment Due	\$2,029.00

**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	291,210	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	10,163	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	301,373	travel purchased online at <a href="http://www.ultimaterewards.com">www.ultimaterewards.com</a>

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](http://www.ultimaterewards.com)

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
11/18	USPS 07009007230300131 ALAMOSA CO	48.00
11/27	WALGREENS #6942 FRESNO CA	21.62
12/08	BATTERIES 4078189388 FL	37.68
12/09	EMAILREG.ORG CAMPBELL CA	20.00
12/10	EAS*THE EASTWOOD COMPA 800-544-5118 PA	241.87
12/11	ZORO TOOLS INC 855-2899676 IL	21.28
12/16	WM SUPERCENTER #869 ALAMOSA CO	14.80

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/21	DELTA 0068202951698 BALTIMORE MD 1 X BWI BWI 2 0000 0000	25.00
11/20	KONA GRILL BALTIMORE 1 BALTIMORE MD	184.81
11/21	DELTA 0068202551968 BALTIMORE MD 1 X BWI BWI 2 0000 0000	25.00
11/21	1043 M&S GRILL BALTIMO BALTIMORE MD	312.75
11/21	DELTA 0068202752283 BALTIMORE MD 1 X BWI BWI 2 0000 0000	25.00
11/21	DELTA 0068202752284 BALTIMORE MD 1 X BWI BWI 2 0000 0000	25.00
11/20	AMTRAK 3244605594184 WASHINGTON D DC	72.00
11/21	DELTA 0068202552028 BALTIMORE MD 1 X BWI BWI 2 0000 0000	25.00
11/20	AMTRAK 3241092502191 CAMDEN, MD MD	72.00
11/21	ADVERTISING PREMIUMS A LANHAM MD	72.08
11/19	HILTON BALTIMORE 800-445-8667 MD	550.95
11/19	HILTON BALTIMORE 800-445-8667 MD	550.95
11/23	US AIRPORT PARKING COMMERCE CITY CO	58.32
11/19	HILTON BALTIMORE 800-445-8667 MD	550.95
11/23	US AIRPORT PARKING COMMERCE CITY CO	64.80
11/19	HILTON BALTIMORE 800-445-8667 MD	550.95
11/19	HILTON BALTIMORE 800-445-8667 MD	550.95
11/30	FUTURE BUSINESS LEADER 07038603334 VA	14.00
12/03	WAL-MART #0869 ALAMOSA CO	281.42
12/09	FUTURE BUSINESS LEADER 07038603334 VA	14.00
12/10	WM SUPERCENTER #869 ALAMOSA CO	9.90
12/10	LITTLE CAESARS 1838 00 ALAMOSA CO	25.00
12/14	VERA BRADLEY 888-665-8372 IN	66.00
11/29	WM SUPERCENTER #921 SALIDA CO LINDSAY ROBBINS TRANSACTIONS THIS CYCLE (CARD 3199) \$343.73	343.73
11/17	RBT OUTBACK 0624 EasySavings NY	-11.33
12/01	SAFEWAY STORE 00016816 ALAMOSA CO	91.25
12/02	SAFEWAY STORE 00016816 ALAMOSA CO	28.24
12/09	TGI FRIDAYS 62616 DENVER CO	11.00
12/10	SUBWAY 00256495 AURORA CO	7.72
12/14	ALTA CONVENIENCE 5800 BAYFIELD CO	2.01
12/14	MCDONALD'S F23897 PAGOSA SPRING CO	6.84



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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

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/07	Payment Thank You - Image Check	-11,837.59
12/02	PROMUSICGROUP,LLC 800-945-9300 CA	61.59
12/08	KFC K645001 42250019 ALAMOSA CO	53.98
12/16	PROMUSICGROUP,LLC 800-945-9300 CA	33.79
	INTEREST RECEIVED	
12/15	KRYTERION TEST ASSESSMNT 602-669-4880 AZ MAVI VALDEZ-APODACA TRANSACTIONS THIS CYCLE (CARD 8002) \$15.00	15.00
12/10	WAL-MART #0869 ALAMOSA CO TRANSACTIONS THIS CYCLE (CARD 8002) \$14.16	14.16
11/24	USPS 07642607301447698 MOSCA CO	27.84
12/03	GOPHER SPORT 08776997927 MN	122.85
12/04	WM SUPERCENTER #869 ALAMOSA CO	19.88
12/04	SUBWAY 00123224 MONTE VISTA CO JACKIE J LEWIS TRANSACTIONS THIS CYCLE (CARD 7379) \$230.57	60.00
11/16	CATTAILS GOLF CLUB ALAMOSA CO TRANSACTIONS THIS CYCLE (CARD 8002) \$510.00	510.00
11/24	RBT PANDA EXPRESS 2254 EasySavings NY	-2.73
11/16	TRUSTED TOURS OF AMERI 305-296-3609 FL	120.00
11/17	FUTURE BUSINESS LEADER 07038603334 VA	182.00
11/16	TRUSTED TOURS OF AMERI 305-296-3609 FL	351.00
11/18	DELTA 0068202506311 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202906967 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202706795 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	VILLAGE INN #839 DENVER CO	124.33
11/18	DELTA 0068202106249 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202106250 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202106178 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202706722 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/18	DELTA 0068202506244 DENVER CO 1 X DEN DEN 2 0000 0000	25.00
11/19	MOS CRAB & PASTA FACTO BALTIMORE MD	296.88
11/20	WASH METRORAIL WASHINGTON DC	49.50
11/20	WASH METRORAIL WASHINGTON DC	49.50
11/20	WASH METRORAIL WASHINGTON DC	49.50
11/21	DELTA 0068202951818 BALTIMORE MD 1 X BWI BWI	25.00