



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

November 2023						
S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

New Balance
\$7,746.15
Minimum Payment Due
\$1,549.00
Payment Due Date
11/11/23

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$9,379.83
Payment, Credits	-\$9,379.83
Purchases	+\$7,746.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,746.15
Opening/Closing Date	09/18/23 - 10/17/23
Credit Limit	\$25,000
Available Credit	\$17,253
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

A new subscription cancellation feature will soon be available. We will soon be introducing a new way to cancel qualifying recurring subscriptions and memberships that you pay for using an eligible Chase credit card. Access Stored Cards within the Chase Mobile® app ¹ and on chase.com to check for qualifying transactions. Periodically review our Digital Services Agreement as we'll be updating it to include terms and conditions for use of this new service. All other terms and conditions of the Digital Services Agreement and your applicable account agreements still apply. Please contact us at the number on your statement or the back of your card if you have any questions about these changes or would like additional information.

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date: 11/11/23
New Balance: \$7,746.15
Minimum Payment Due: \$1,549.00

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

31562 BEX Z 29023 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000 160 28⑆ 15953 2375 1543 511⑆



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YOUR ACCOUNT MESSAGES (CONTINUED)

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/28	DAIRY QUEEN #10320 MONTE VISTA CO	61.87
10/03	SAFEWAY #1681 ALAMOSA CO	18.96
10/03	DOMINO'S 6291 575-637-3030 CO	87.94
10/04	DAIRY QUEEN #10320 MONTE VISTA CO	36.33
09/26	ACE HARDWARE OF ALAMOSA ALAMOSA CO	64.92
10/14	LOVE'S #0660 INSIDE WALSENBERG CO	13.56
09/18	The Webstaurant Store Inc 717-392-7472 PA	140.98
10/09	SERIOUS TEXAS BBQ III LOVELAND CO	29.05
10/10	TST* Pourhouse Bar and Gr Loveland CO	54.27
09/23	A-B PETROLEUM #16 BRECKENRIDGE CO	87.17
09/23	BEAVER RUN RESORT BRECKENRIDGE CO	437.16
09/28	NATIONAL BUSINESS EDUCATI 334-8690177 VA	184.00
10/05	TSEFM ONLINE TICKET SLS 214-747-6660 TX	152.00
10/04	DOMINO'S 6291 575-637-3030 CO	108.34
10/10	SQ *WIDOWMAKER APPAREL gosq.com CO	759.00
10/10	Amazon.com*TE61F23H1 Amzn.com/bill WA	54.44
10/11	TEXAS SHUTTLE 817-4036196 TX	259.45
10/11	TEXAS SHUTTLE 817-4036196 TX	278.48
10/12	ASSOCIATION FOR CAREER 703-6833111 VA	175.00
09/17	NORTON *AP1484792222 NORTON.COM/CC AZ	114.99
10/10	MOSCA PIT STOP MOSCA CO	46.40
10/12	DENVER POST CIRCULATION 303-832-3232 CO	5.99
09/18	AMZN Mktp US*TX4UZ0FM1 Amzn.com/bill WA	36.18
09/21	AMZN Mktp US*TX1R09R40 Amzn.com/bill WA	40.22
09/25	Amazon.com*T12NX5I12 Amzn.com/bill WA	29.89
09/28	MARKERS INC 866-6176275 OH	40.95
10/07	AMZN Mktp US*TE6QH5PA2 Amzn.com/bill WA	52.15
10/11	Amazon.com*TE3EV2W82 Amzn.com/bill WA	52.59
10/11	Amazon.com*TE0HR2WH2 Amzn.com/bill WA	96.23
09/22	Payment ThankYou Image Check	-172.48
09/23	Payment ThankYou Image Check	-1,373.68
09/23	Payment ThankYou Image Check	-5,437.20
09/24	Payment ThankYou Image Check	-2,396.47
09/26	CBI ONLINE 800-882-0757 CO	4.00
09/28	KORNEY BOARD INC 903-3463269 TX	72.94
09/29	SAFEWAY #1681 ALAMOSA CO	26.00
09/28	A4 888-4643824 CA	132.00
10/08	CONOCO - ALTA CONVENIE ALAMOSA CO	29.13
10/08	TEXAS ROADHOUSE #2306 MONUMENT CO	24.73
10/09	NOODLES & CO 133 LOVELAND CO	26.16

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/09	RED ROBIN NO 419 LOVELAND CO	8.74
10/11	MCDONALD'S F19091 ENGLEWOOD CO	6.28
10/11	CIRCLE K 09845 CENTENNIAL CO	31.15
10/11	MCDONALD'S F19091 ENGLEWOOD CO	5.42
10/11	LOVELAND EMBASSY SUITE 970-5936200 CO	698.60
10/11	LOVELAND EMBASSY SUITE 970-5936200 CO	698.60
10/16	RT* RUSHORDRTEES.COM HTTPSWWW.RUSH PA	1,614.06
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09/20	AMZN Mktp US*TX0RY11U1 Amzn.com/bill WA	113.87
09/22	AMZN Mktp US*T13375P92 Amzn.com/bill WA	274.89
09/27	WALMART.COM 800-966-6546 AR	176.01
10/02	CO GOVT SERVICES EGOV.COM CO	237.99
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10/04	WAL-MART #0869 ALAMOSA CO	32.51
10/14	GEORGES WALSENBURG CO	14.56

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$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	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

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.



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