



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

December 2023						
S	M	T	W	T	F	S
26	27	28	29	30	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
31	1	2	3	4	5	6

New Balance  
**\$15,613.73**  
Minimum Payment Due  
**\$3,122.00**  
Payment Due Date  
**12/11/23**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$7,746.15
Payment, Credits	-\$10,103.22
Purchases	+\$17,970.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$15,613.73</b>
Opening/Closing Date	10/18/23 - 11/17/23
Credit Limit	\$25,000
Available Credit	\$9,386
Cash Access Line	\$1,250
Available for Cash	\$1,250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

**Payment Due Date:** 12/11/23  
**New Balance:** \$15,613.73  
**Minimum Payment Due:** \$3,122.00

90129 BEX Z 32123 C  
BRADY S STAGNER  
SANGRE DE CRISTO SCHOOL  
8751 LANE 7 N  
MOSCA CO 81146-9767

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

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆5000 160 28⑆ 15953 2375 1543 5⑆

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/28	Store Fountain CO	23.69
11/09	SAFEWAY #1681 ALAMOSA CO	46.59
11/15	AMZN Mktp US*AY9BO83Y3 Amzn.com/bill WA	31.26
11/16	AMZN Mktp US*VY8ZT76R3 Amzn.com/bill WA	349.00
11/02	MCDONALD'S F5767 LA JUNTA CO	17.45
11/03	Store La Junta CO	14.21
11/04	WHOLEFDS FTC 10147 FORT COLLINS CO	25.88
11/04	SHAMROCK FOODSERVICE WAR FORT COLLINS CO	107.88
10/20	SPRINGHILL SUITES DENV DENVER CO	-412.04
10/20	SPRINGHILL SUITES DENV DENVER CO	-412.04
10/20	SPRINGHILL SUITES DENV DENVER CO	-412.04
10/20	SPRINGHILL SUITES DENV DENVER CO	-400.24
11/14	SOUTHWES 5262201852746 800-435-9792 TX 111423 1 Y DAL DAL	-244.91
11/14	SOUTHWES 5264213182145 800-435-9792 TX 111423 1 Y DAL DAL	-20.00
11/14	SOUTHWES 5264213182153 800-435-9792 TX 111423 1 Y DAL DAL	-20.00
11/14	TEXAS SHUTTLE 817-4036196 TX	-181.61
11/14	TEXAS SHUTTLE 817-4036196 TX	-194.93
10/20	Subway 14627 130-38881261 CO	37.45
10/20	Subway 14627 130-38881261 CO	146.07
10/19	SPRINGHILL SUITES DENV DENVER CO	412.04
10/19	SPRINGHILL SUITES DENV DENVER CO	412.04
10/19	SPRINGHILL SUITES DENV DENVER CO	412.04
10/19	SPRINGHILL SUITES DENV DENVER CO	355.98
10/19	SPRINGHILL SUITES DENV DENVER CO	400.24
10/19	SPRINGHILL SUITES DENV DENVER CO	355.98
10/19	SPRINGHILL SUITES DENV DENVER CO	412.04
10/19	SPRINGHILL SUITES DENV DENVER CO	355.98
10/19	SPRINGHILL SUITES DENV DENVER CO	345.78
10/21	RED ROBIN NO 490 LAKEWOOD CO	265.61
10/19	SPRINGHILL SUITES DENV DENVER CO	33.94
10/25	AMZN Mktp US*G25NP5323 Amzn.com/bill WA	238.51
10/29	SQ *WIDOWMAKER APPAREL gosq.com CO	1,279.50
10/31	AMZN Mktp US*3K7FJ3NO3 Amzn.com/bill WA	27.94
10/31	AMZN Mktp US*OX5Z83HO3 Amzn.com/bill WA	27.94
11/01	WWW.FBLA.ORG WWW.FBLA.ORG VA	1,341.00
11/01	WPY*FBLA HQ 855-999-3729 VA	20.00
11/10	Rocky Mountain Memorab Alamosa CO	48.00
11/13	AVIS.COM PREPAY 8003527900 VA	1,406.57
11/14	SG*COWBOYSTOUR 817-8928689 TX	180.00
11/15	TST* YO RANCH STEAK HOUSE Dallas TX	404.09
11/14	HILTON HOTELS ANATOLE 214-7481200 TX	204.00
11/16	SQ *GAYLORD TEXAN ICE! Grapevine TX	59.54
11/15	91272 - DALLAS ON STREET DALLAS TX	1.25
11/04	AMZN Mktp US Amzn.com/bill WA	-49.30
11/16	SWEETWATER SOUND 2604328176 IN	-9.96
10/24	AMZN Mktp US*4I0QC6CT3 Amzn.com/bill WA	123.25
10/27	AMZN Mktp US*9K4787G73 Amzn.com/bill WA	119.64
11/08	AMZN Mktp US*5O2AR2JV3 Amzn.com/bill WA	143.99
11/16	SWEETWATER SOUND 260-432-8176 IN	173.94
10/17	CBI ONLINE 800-882-0757 CO	4.00
10/18	CBI ONLINE 800-882-0757 CO	4.00

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/31	NINO'S DEL SOL ALAMOSA CO	39.83
11/07	SAFEWAY #1681 ALAMOSA CO	24.70
11/13	DENVER POST CIRCULATION 303-832-3232 CO	5.99
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10/17	AMZN Mktp US*TP9327PI1 Amzn.com/bill WA	304.56
10/18	ECT MANUFACTURING 160-963-1893 NJ	128.07
10/18	Amazon.com*TP67C2HS1 Amzn.com/bill WA	345.60
10/23	Amazon.com*Q249S02B3 Amzn.com/bill WA	41.86
10/25	AMZN Mktp US*9C2O28KR3 Amzn.com/bill WA	79.99
10/27	Amazon.com*3H93993X3 Amzn.com/bill WA	42.60
10/27	AMZN Mktp US*GI40Q2P13 Amzn.com/bill WA	59.99
10/27	AMZN Mktp US*JH5KZ3R93 Amzn.com/bill WA	48.95
10/27	AMZN Mktp US*TK3YH59D3 Amzn.com/bill WA	55.98
11/03	AMZN Mktp US*5S0ZY6713 Amzn.com/bill WA	53.07
11/09	KOCH SPORTING GOODS CINCINNATI OH	37.91
11/15	AMZN Mktp US*LH25B7X03 Amzn.com/bill WA	72.20
11/16	AMZN Mktp US*3S6P55563 Amzn.com/bill WA	55.47
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10/21	Payment ThankYou Image Check	-140.98
10/21	Payment ThankYou Image Check	-3,846.84
10/21	Payment ThankYou Image Check	-237.99
10/21	Payment ThankYou Image Check	-3,520.34
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10/25	CUSTOMINK LLC 800-293-4232 VA	436.31
11/11	DOLLAR TREE ALAMOSA CO	5.50
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10/19	AMZN Mktp US*TP9TC7S11 Amzn.com/bill WA	185.58
10/24	Amazon.com*I12L27NV3 Amzn.com/bill WA	613.37
10/24	Amazon.com*ZP7HW6CY3 Amzn.com/bill WA	194.55
10/25	Amazon.com*RB25Q1753 Amzn.com/bill WA	339.98
10/26	CBI ONLINE 800-882-0757 CO	4.00
10/27	AMZN Mktp US*UQ2IC29W3 Amzn.com/bill WA	468.85
10/30	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	63.54
11/04	AMZN Mktp US*ZD6PK5173 Amzn.com/bill WA	78.97
11/13	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	520.00
11/16	IN *ELITE SPORT SOCKS 800-262-3246 CA	1,128.52
11/15	4AllPromos 866-732-3386 CT	699.71
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10/21	WM SUPERCENTER #869 ALAMOSA CO	26.00
10/21	SAFEWAY #1681 ALAMOSA CO	48.61
10/28	CARLS JR 1101744 FOUNTAIN CO	20.18
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	Store La Junta CO	14.98
11/02	BJS BURGERS LAMAR CO	12.48
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	J.R."S COUNTRY STORE #40 LAMAR CO	273.68
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99
11/03	HOLIDAY INN EXPRESS - LA 7199314010 CO	118.99



<b>2023 Totals Year-to-Date</b>	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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