



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

January 2024						
S	M	T	W	T	F	S
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	31	1	2	3
4	5	6	7	8	9	10

New Balance
\$9,252.01
Minimum Payment Due
\$1,850.00
Payment Due Date
01/11/24

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	\$15,613.73
Payment, Credits	-\$15,613.73
Purchases	+\$9,252.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$9,252.01
Opening/Closing Date	11/18/23 - 12/17/23
Credit Limit	\$25,000
Available Credit	\$15,747
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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N Z 17 23/12/17

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This Statement is a Facsimile - Not an original



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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:	01/11/24
New Balance:	\$9,252.01
Minimum Payment Due:	\$1,850.00

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

36060 BEX Z 35123 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 5⑆



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/29	DAIRY QUEEN #10320 MONTE VISTA CO	72.45
12/07	GDIT FAA 34A4P9X HTTPSFAADRONE VA	5.00
12/16	CHIPOTLE 0035 COLORADO SPRI CO	18.45
12/16	LOVE'S #0660 OUTSIDE WALSENBERG CO	110.02
12/13	CHILI'S ALAMOSA ALAMOSA CO	106.56
11/16	HILTON MEDIA GRILL BAR DALLAS TX	267.24
11/16	PLAT PARKING - LOT 206 DALLAS TX	12.00
11/18	Medieval Times Irving TX	32.48
11/17	SQ *RESTON Reston VA	30.00
11/16	HOOTERS OF WEST END DALLAS TX	48.90
11/19	AVIS RENT-A-CAR DALLAS TX	160.28
11/18	FEDEX OFFIC57400055749 DALLAS TX	5.61
11/18	DOMINO'S 6986 214-376-6060 TX	82.57
11/19	COLORADO SPRINGS AIRPORT COLORADO SPGS CO	33.00
11/19	HILTON HOTELS ANATOLE DALLAS TX	1,084.88
11/19	HILTON HOTELS ANATOLE DALLAS TX	1,140.76
11/19	HILTON HOTELS ANATOLE DALLAS TX	1,084.88
11/27	WPY*FBLA HQ 855-999-3729 VA	260.00
11/28	FOOD SERVICE DIRECT LOGIS 175-780-2254 VA	355.90
11/30	E GROUP INC 703-674-5455 VA	238.65
12/07	WM SUPERCENTER #869 ALAMOSA CO	107.21
12/07	LITTLE CAESAR'S 3560 0002 ALAMOSA CO	62.36
12/12	NCS*PEARSON CERT 800-511-3478 MN	180.00
11/17	AMZN Mktp US*B48Y09BI3 Amzn.com/bill WA	36.95
11/28	DAKTRONICS 605-692-0200 SD	160.00
12/01	Subway 54255 Chama NM	15.19
11/30	DOMINO'S 6291 ALAMOSA CO	77.90
12/09	DOUBLETREE COLORADO SPRI COLORADO SPRI CO	419.10
12/12	KFC K645001 https://prod. CO	65.02
12/12	SAFEWAY #1681 ALAMOSA CO	3.15
12/12	DENVER POST CIRCULATION 303-832-3232 CO	5.99
12/15	WYNDHAM GREENWOOD VLG CO	1.40
12/15	TST* OLDE WORLD BAGEL Colorado Spri CO	12.94
12/15	HERITAGE 8 CENTENNIAL CO	7.18
11/17	Amazon.com*XU0TU5SF3 Amzn.com/bill WA	37.40
11/19	LOWES #02742* PUEBLO CO	30.40
12/12	AMZN Mktp US*LK96M3PL3 Amzn.com/bill WA	350.58
12/15	Amazon.com*3C9MF7R03 Amzn.com/bill WA	99.74
12/15	AMZN Mktp US*OU7J455A3 Amzn.com/bill WA	25.76
11/22	Payment ThankYou Image Check	-10,637.26
11/22	Payment ThankYou Image Check	-133.76
11/29	Payment ThankYou Image Check	-4,842.71
12/15	WM SUPERCENTER #4335 FALCON CO	12.43
12/15	WALMART.COM 800-966-6546 AR	63.20
12/15	EZCATERSUBWAY 8004861803 MA	296.40

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	AMZN Mktp US*J02Q49U63 Amzn.com/bill WA	145.99
11/20	AMZN Mktp US*AF2TJ4AB3 Amzn.com/bill WA	169.99
11/21	AMZN Mktp US*P55DX80N3 Amzn.com/bill WA	135.99
11/24	AMZN Mktp US*Q137P7553 Amzn.com/bill WA	618.74
12/13	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	650.00
12/14	AMZN Mktb US*9O5579713 Amzn.com/bill WA	89.28
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12/08	RED ROBIN NO 207 COLORADO SPRI CO	24.10
12/09	CONOCO - SEI 26683 COLORADO SPRG CO	26.00
12/09	BROADMOOR PARKING 1 COLORADO SPRI CO	10.00
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11/24	CITY-MARKET #0422 ALAMOSA CO	86.87
11/29	WAL-MART #0869 ALAMOSA CO	21.16
12/15	GEORGES WALSENBURG CO	23.71
12/15	KFC #455 COLORADO SPRI CO	13.95
12/16	PANDA EXPRESS #3558 FALCON CO	16.30

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.



IMPORTANT NEWS

Your account is a business account, to be used only for business transactions. It is not intended for personal, family or household purposes.

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