



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

March 2024						
S	M	T	W	T	F	S
25	26	27	28	29	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
\$6,548.08
Minimum Payment Due
\$1,309.00
Payment Due Date
03/11/24

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	\$14,110.38
Payment, Credits	-\$14,235.38
Purchases	+\$6,673.08
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,548.08
Opening/Closing Date	01/18/24 - 02/17/24
Credit Limit	\$25,000
Available Credit	\$18,451
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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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date:	03/11/24
New Balance:	\$6,548.08
Minimum Payment Due:	\$1,309.00

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

27549 BEX Z 04824 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 237515435⑆



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/13	DRURY INNS 303-3731983 CO	-399.78
01/15	CIRCLE K # 44062 COLORADO CITY CO	101.42
01/19	AMZN Mktp US*R07UC3OU0 Amzn.com/bill WA	156.91
01/22	WM SUPERCENTER #869 ALAMOSA CO	61.37
01/24	LA QUINTA MOTOR INNS 970-4937800 CO	153.27
01/26	LOAF N JUG # 0825 FORT COLLINS CO	55.81
02/09	WWW.NORTHERNSAFETY.COM 800-571-4646 NY	111.79
02/14	ADAMS STEAK IN CAFE ALAMOSA CO	196.20
01/17	ACE HARDWARE OF ALAMOSA ALAMOSA CO	14.56
01/24	NORI JAPAN LAKEWOOD CO	15.56
01/24	D & S C STORE FAIRPLAY CO	7.61
01/26	TEXAS ROADHOUSE #2083 ARVADA CO	39.17
01/23	USPS PO 0764260737 MOSCA CO	113.49
01/31	E GROUP INC 703-674-5455 VA	-125.00
01/18	LITTLE CAESAR'S 3560 0002 719-589-6200 CO	83.35
01/22	AMZN Mktp US*R81E19BO1 Amzn.com/bill WA	316.95
01/23	E GROUP INC 703-674-5455 VA	271.00
01/31	WAL-MART #0869 ALAMOSA CO	117.65
02/01	AMZN Mktp US*R23TA7CR1 Amzn.com/bill WA	227.45
02/01	AMZN Mktp US*R22MA10V2 Amzn.com/bill WA	25.47
02/01	AMZN Mktp US*R28649KM0 Amzn.com/bill WA	159.32
02/01	LITTLE CAESAR'S 3560 0002 719-589-6200 CO	86.61
02/01	E GROUP INC 703-674-5455 VA	111.70
02/04	SAND DUNES RECREATION HOOPER CO	171.00
02/03	SONIC #1516 ALAMOSA CO -	65.00
02/04	TST* SAND DUNES RECREATIO Hooper CO	113.54
02/04	TST* SAND DUNES RECREATIO Hooper CO	50.29
02/04	TST* SAND DUNES RECREATIO Hooper CO	29.40
02/08	SQ *FUEL BY BLESSED gosq.com CO	180.00
02/14	WAL-MART #0869 ALAMOSA CO	194.56
01/29	AMZN Mktp US*R05R51HH1 Amzn.com/bill WA	112.30
02/05	CARDSANDKEYFOBS.COM CARDSANDKEYFO ID	84.69
01/25	LUCKY BAMBOO CHINESE REST ALAMOSA CO	24.38
01/24	SAFEWAY #1681 ALAMOSA CO	10.98
02/02	CONOCO - JRS 214 PUEBLO CO	51.66
02/02	JERSEY MIKES 22050 COLORADO SPRI CO	12.48
02/12	DENVER POST CIRCULATION JROZYCKI@MEDI CO	5.99
02/13	DOMINO'S 6291 575-637-3030 CO	34.48
01/21	Amazon.com*R82J37GT1 Amzn.com/bill WA	66.13
01/24	AMZN Mktp US*R865849Q1 Amzn.com/bill WA	85.91
01/23	AMZN Mktp US*R01YC9HS0 Amzn.com/bill WA	83.55
01/24	AMZN Mktp US*R01US2D50 Amzn.com/bill WA	36.64
02/01	COLORADO DOORWAYS INC 303-2910900 CO	49.27
02/07	AMZN Mktp US*RB9O00E02 Amzn.com/bill WA	89.95
02/08	Amazon.com*R27P19YG1 Amzn.com/bill WA	81.84
02/09	Amazon.com*RB77Y6YX0 Amzn.com/bill WA	44.91
02/12	AMZN Mktp US*RB1YT25K1 Amzn.com/bill WA	79.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/25	Payment ThankYou Image Check	-5,987.33
01/25	Payment ThankYou Image Check	-7,651.53
01/26	Payment ThankYou Check	-71.74
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01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
01/26	Parkwell - Meow Wolf Park Denver CO	15.00
01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
01/25	FAIRFIELD INN & SUITES LAKEWOOD CO	99.00
02/10	FLINN SCIENTIFIC INC 800-452-1261 IL	480.43
02/14	SAVVAS LEARNING 844-330-1119 NJ	154.00
02/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	40.47
02/15	FLINN SCIENTIFIC INC 800-452-1261 IL	140.69
02/15	MOIDENVER.COM HTTPSMOIDENVE CO	248.24
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01/18	AMZN Mktp US*R80F04C01 Amzn.com/bill WA	21.48
01/23	ARBYS 5253 ALAMOSA CO	154.95
01/24	WAL-MART #0869 ALAMOSA CO	47.67
01/24	LITTLE CAESAR'S 3560 0002 ALAMOSA CO	99.60
01/25	E 470 EXPRESS TOLLS 303-5373470 CO	30.80
02/07	AMZN Mktp US*RB7WE3QP0 Amzn.com/bill WA	45.99
02/09	Colorado ASBO Fort Collins CO	100.00
02/13	Colorado ASBO Fort Collins CO	150.00
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01/17	RSCHOOL TODAY 612-284-3967 FL	100.00
01/20	ALL-GON RESTAURANT FORT GARLAND CO	28.88
02/03	SQ *THE VILLAGE PUB Saguache CO	35.28

2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$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 -

31 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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