

December 2022						
S	M	T	W	T	F	S
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	7

New Balance
\$10,978.89
 Minimum Payment Due
\$2,195.00
 Payment Due Date
12/11/22

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

Account Number: 4246 3153 2375 1543	
Previous Balance	\$5,614.21
Payment, Credits	-\$4,594.58
Purchases	+\$9,871.78
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$87.48
New Balance	\$10,978.89
Opening/Closing Date	10/18/22 - 11/17/22
Credit Limit	\$25,000
Available Credit	\$14,021
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

- interest due to travel refunded 11.21.22

10891.41 due

YOUR ACCOUNT MESSAGES

Transactions designated with an & have been transferred from lost / stolen account.

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This Statement is a Facsimile - Not an original



42463153237515430021950001097889000000003

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

Make your payment at
chase.com/paycard

Payment Due Date:	12/11/22
New Balance:	\$10,978.89
Minimum Payment Due:	\$2,195.00

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

61967 BEX Z 32122 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

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/21	LOVE'S #660 WALSENBERG CO	5.43
10/31	SOUTHWES 5262182324670 800-435-9792 TX	465.96
	112922 1 C COS LAS	
	2 I LAS COS	
11/01	ACTE 703-683-3111 VA	485.00
11/10	PAYPAL *COLORADOFFA 303-595-1562 CO	410.00
11/05	MCDONALD'S F4226 BRUSH CO	6.84
11/05	CENEX CRVS STO07038185 STERLING CO	175.00
11/13	WM SUPERCENTER #869 ALAMOSA CO	20.96
10/18	HAMPTON INNS 970-5931400 CO	272.06
10/18	HAMPTON INNS 970-5931400 CO	272.06
11/03	DOMINO'S 6291 ALAMOSA CO	53.96
11/04	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.02
11/05	HOLIDAY INN EXPRESS STERLING CO	131.25
11/05	HOLIDAY INN EXPRESS STERLING CO	131.25
11/05	HOLIDAY INN EXPRESS STERLING CO	131.25
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11/05	HOLIDAY INN EXPRESS STERLING CO	131.25
11/10	EPIC SPORTS 888-2692440 KS	79.50
11/10	EPIC SPORTS 888-2692440 KS	137.51
10/31	E GROUP INC 703-674-5455 VA	123.32
11/08	CITY MARKET 0422 ALAMOSA CO	223.80
11/11	UBER TRIP HELP.UBER.COM CA	15.00
11/11	UBER TRIP HELP.UBER.COM CA	30.78
11/10	NOODLES & CO 106 DENVER CO	16.06
11/12	UBER TRIP HELP.UBER.COM CA	23.86
11/11	CHEESECAKE DENVER DENVER CO	310.00
11/11	UBER TRIP HELP.UBER.COM CA	51.85
11/12	HYATT REGENCY DENVER CC 8885874589 CO	437.54
11/12	HYATT REGENCY DENVER CC 8885874589 CO	555.54
11/13	BUBBA GUMP DENVER DENVER CO	188.77
10/24	CARDSANDKEYFOBS.COM CARDSANDKEYFO ID	-72.23
10/20	CARDSANDKEYFOBS.COM CARDSANDKEYFO ID	72.24
10/24	CARDSANDKEYFOBS.COM CARDSANDKEYFO ID	59.79
10/31	SWEETWATER SOUND 260-432-8176 IN	35.00
11/10	Amazon.com*HB16l 5AT1 Amzn.com/bill WA	40.46
11/05	OLIVE GARDEN 0021708 PUEBLO CO	396.14
11/04	PIZZA HUT 035675 https://lpcha CO	90.24
11/08	ELEMENT DENVER PARK MEAD LONETREE CO	-15.88
10/18	WM SUPERCENTER #869 ALAMOSA CO	20.01
10/26	LOAF N JUG #0010 ALAMOSA CO	5.64
10/25	DENVER POST CIRCULATION 303-832-3232 CO	14.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/26	CARLS JR 1101191 PUEBLO CO	9.88
10/26	SPRINGHILL SUITES PUEBLO CO	98.00
11/01	SAFEWAY #1681 ALAMOSA CO	21.01
11/05	PHILLIPS 66 - SEI 38234 CASTLE ROCK CO	80.99
11/05	TRADER JOE'S #305 QPS COLORADO SPRI CO	10.71
11/04	ON THE BORDER HIGHLAND 303-9270720 CO	18.20
11/06	LAS MARGS AT REUNION COMMERCE CITY CO	18.30
11/06	ELEMENT DENVER PARK MEAD LONETREE CO	133.98
11/08	SAFEWAY #1681 ALAMOSA CO	55.15
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10/20	AMZN Mktp US*HT7BZ7QO2 Amzn.com/bill WA	40.98
10/21	AMZN Mktp US*H86AQ70U1 Amzn.com/bill WA	38.00
11/08	HCI CLEANING PRODUCTS LL 508-864-5510 NH	222.18
11/07	ZORO TOOLS INC 855-2899676 IL	329.97
11/09	AMZN Mktp US*H25R645O2 Amzn.com/bill WA	53.90
11/10	AMZN Mktp US*H25EU5Q92 Amzn.com/bill WA	23.77
11/10	AMZN Mktp US*HB7OG5VR0 Amzn.com/bill WA	9.89
11/10	The Webrestaurant Store Inc 717-392-7472 PA	66.25
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10/22	Payment ThankYou Image Check	-2,620.51
10/22	Payment ThankYou Image Check	-1,885.96
11/17	PURCHASE INTEREST CHARGE	87.48
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10/16	APPLEBEES CAST48248298 CASTLE ROCK CO	44.37
10/18	PHILLIPS 66 - TWIN STA CASTLE ROCK CO	34.27
10/17	FUZZY TACO WINDSOR WINDSOR CO	34.72
10/18	SP BRIGHT CHILD BOOK 623-8943554 AZ	99.89
10/18	CHICK-FIL-A #01690 COLO SPGS CO	27.15
11/01	LABOR LAW CENTER 800-754-9970 CA	47.18
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10/26	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	215.87
10/26	& AMZN Mktp US*H048750D0 Amzn.com/bill WA	24.18
10/26	& AMZN Mktp US*H08UP71V0 Amzn.com/bill WA	14.43
10/26	& AMZN Mktp US*H86TL3VT2 Amzn.com/bill WA	68.72
10/28	& Amazon.com*H86LX2KM2 Amzn.com/bill WA	226.32
11/03	LAMINATION DEPOT INC 800-925-0054 CA	317.40
10/31	AMZN Mktp US*H02BV53A2 Amzn.com/bill WA	28.25
11/03	ADAMS ST UN CAFE ALAMOSA CO	135.33
11/10	SAFEWAY #1681 ALAMOSA CO	26.91
11/11	& Amazon.com*HB1A91QS0 Amzn.com/bill WA	16.47
11/11	& Amazon.com*H25YZ99R2 Amzn.com/bill WA	107.08
11/10	Amazon.com*HB83013W1 Amzn.com/bill WA	90.84
11/14	& AMZN Mktp US*HB0AB0TZ2 Amzn.com/bill WA	33.18
11/14	& AMZN Mktp US*HB13W09C1 Amzn.com/bill WA	32.80
11/15	WALMART.COM 800-966-6546 AR	158.34
11/15	& AMZN Mktp US*H13OT5NW0 Amzn.com/bill WA	137.67

*interest due to
fraud - refunded
11-21-22*



2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$87.48

Year-to-date totals do not reflect any fee or interest refunds you may have received.