



Customer Service:
1-800-275-0863

Mobile: Download the
Chase Mobile® app today

February 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	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$11,637.57
Minimum Payment Due
\$2,327.00
Payment Due Date
02/11/23

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	\$7,846.40
Payment, Credits	-\$7,846.40
Purchases	+\$11,637.57
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$11,637.57
Opening/Closing Date	12/18/22 - 01/17/23
Credit Limit	\$25,000
Available Credit	\$13,362
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

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

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N Z 17 23/01/17

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08596 MA DA 23775

01710000010002377501

This Statement is a Facsimile - Not an original



42463153237515430023270001163757000000008

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

Make your payment at
chase.com/paycard

Payment Due Date:	02/11/23
New Balance:	\$11,637.57
Minimum Payment Due:	\$2,327.00

23775 BEX Z 01723 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⑆ 1 5953 23 75 1 54 3 5⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/21	NATIONAL WESTERN STOCK SH DENVER CO	1,672.00
12/22	ALTITUDE TICKETS 720-727-6628 CO	1,122.00
01/10	SAFEWAY #1681 ALAMOSA CO	17.36
01/15	SSA-NATIONAL WESTERN 303-3223031 CO	66.64
01/15	ZSK*CE BOONDOCK PARKER PARKER CO	612.00
01/14	CHICK-FIL-A #01580 CASTLE ROCK CO	203.88
01/14	FREDDY'S 11-0012 PARKER CO	229.00
01/16	NOODLES & CO 156 PUEBLO CO	295.75
01/15	QDOBA 1753 DENVER CO	33.53
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12/17	CENEX GOTTSCHA09906561 LIMON CO	175.00
12/17	CENEX GOTTSCHA09906561 LIMON CO	23.51
01/12	MOSCA PIT STOP MOSCA CO	20.85
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12/17	SAMSCLUB #6549 PUEBLO CO	30.81
12/16	BB DINER FOUNTAIN #223 FOUNTAIN CO	21.69
12/17	IHOP #2101 LIMON CO	586.24
12/17	HOLIDAY INN EXPRESS LIMON CO	1,440.00
12/20	SP LION COUNTRY HTTPSLIONCOUN PA	329.65
01/03	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.28
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12/16	THE STATION HOOPER CO	10.86
12/16	SONIC DRIVE IN #5343 SALIDA CO	10.63
12/20	SAFEWAY #1681 ALAMOSA CO	475.00
12/20	SAFEWAY #1681 ALAMOSA CO	875.00
12/20	SAFEWAY #1681 ALAMOSA CO	1,100.00
01/09	DOMINO'S 6291 575-637-3030 CO	104.61
01/10	KFC K645001 https://prod. CO	46.60
01/10	DENVER POST CIRCULATION 303-832-3232 CO	5.99
01/11	CKE*4TH STREET GRILLE ALA ALAMOSA CO	30.78
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12/17	DOMINO'S 6291 575-637-3030 CO	45.06
12/21	CONOCO - ALTA CONVENIE ALAMOSA CO	70.12
12/27	Amazon.com*P09K00HQ3 Amzn.com/bill WA	36.20
01/11	HCI CLEANING PRODUCTS LL 508-864-5510 NH	142.27
01/11	SQ *DISINPRO CORPORATION gosq.com CA	60.00
01/15	AMZN Mktp US*C71B594S3 Amzn.com/bill WA	70.98
01/16	Amazon.com*SU79C12K3 Amzn.com/bill WA GARY A FRITZ TRANSACTIONS THIS CYCLE (CARD 1910) \$436.22	11.59
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12/29	Payment ThankYou Image Check	-3,108.63
12/29	Payment ThankYou Image Check	-150.48
12/29	Payment ThankYou Image Check	-3,479.55
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10/12	K AND I TIRE AND REPAIR LEESVILLE LA	-1,107.74
12/19	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	210.00
12/20	USPS PO 0764260737 MOSCA CO	120.00
12/22	WALMART.COM 800-966-6546 AR	15.97
12/22	WALMART.COM 800-966-6546 AR	100.86
12/22	WALMART.COM 800-966-6546 AR	21.26
12/22	WALMART.COM 800-966-6546 AR	12.32
12/25	WALMART.COM 800-966-6546 AR	15.31
12/27	WALMART.COM 800-966-6546 AR	3.28
01/10	SQ *STITCH & PRINT LLC gosq.com CO	1,087.00
01/12	& AMZN Mktp US*GJ20L5103 Amzn.com/bill WA	26.69