



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

February 2024						
S	M	T	W	T	F	S
28	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	29	1	2
3	4	5	6	7	8	9

New Balance
\$14,110.38
Minimum Payment Due
\$2,822.00
Payment Due Date
02/11/24

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

Account Number:	
Previous Balance	\$9,252.01
Payment, Credits	-\$9,519.31
Purchases	+\$14,377.68
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,110.38
Opening/Closing Date	12/18/23 - 01/17/24
Credit Limit	\$25,000
Available Credit	\$10,889
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: 02/11/24
New Balance: \$14,110.38
Minimum Payment Due: \$2,822.00

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

37336 BEX Z 01724 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81148-9767

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆5000 160 28⑆ 15453 2375 1543 51⑆



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/27	WAL-MART #0869 SE2 ALAMOSA CO	-39.76
12/19	COLORADO EAGLES 970-686-7468 CO	550.00
12/21	NOR*NORTHERN TOOL 800-222-5381 MN	158.80
12/22	WAL-MART #0869 ALAMOSA CO	142.00
01/12	NATIONAL WESTERN STOCK SH DENVER CO	1,344.00
01/13	CHICK-FIL-A #01580 CASTLE ROCK CO	268.78
01/13	FREDDY'S 11-0009 THORNTON CO	256.61
01/14	SSA-NATIONAL WESTERN 303-3223031 CO	43.18
01/14	RAISING CANES 0537 DENVER CO	259.42
01/13	DRURY INNS 303-3731983 CO	2,715.50
01/15	CULVERS FOUNTAIN FOUNTAIN CO	251.32
01/14	ZSK*CE BOONDOCK PARKER PARKER CO	648.00
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01/06	KEY LIME AI 4948030338774 SEATTLE WA 1 X XAA XAO	-84.00
12/19	TRAVELOCITY*7271751718 TVLY.COM NV	19.00
12/19	SOUTHWES 5262235475052 800-435-9792 TX 032524 1 C OKC MDW 2 C MDW MYR	228.98
12/19	SWA*EARLYBRD5264223098363 800-435-9792 TX	25.00
12/19	SOUTHWES 5262235475467 800-435-9792 TX 032924 1 I MYR BNA 2 I BNA DEN	238.99
12/19	SWA*EARLYBRD5264223098489 800-435-9792 TX	25.00
12/19	KEY LIME AI 4948030338774 SEATTLE WA 033024 1 T DEN ALS	84.00
01/02	AMZN Mktp US*K27W30UT3 Amzn.com/bill WA	585.64
01/02	AMZN Mktp US*TK3JF0300 Amzn.com/bill WA	25.96
01/11	WAL-MART #0869 ALAMOSA CO	79.64
01/15	NATIONAL BUSINESS EDUCATI 334-6690177 VA	528.00
01/16	AMZN Mktp US*RT3F36I92 Amzn.com/bill WA	340.89
01/16	SQ *NEWS TO LIVE BY Virginia Beac VA	166.30
01/17	AMZN Mktp US*PT3YV7KR1 Amzn.com/bill WA	342.88
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01/08	SAFEWAY #1681 ALAMOSA CO	53.75
01/11	DENVER POST CIRCULATION 303-832-3232 CO	5.99
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01/04	AMZN Mktp US*VJ0Z56ZS3 Amzn.com/bill WA	89.95
01/08	AMZN Mktp US*TK5KF9682 Amzn.com/bill WA	59.96
01/08	AMZN Mktp US*RT4SQ2E30 Amzn.com/bill WA	65.00
01/09	Amazon.com*TK0OC62F1 Amzn.com/bill WA	75.65
01/16	SQ *LIGHTBULBS.COM gosq.com MN	129.99
01/16	AMZN Mktp US*RT6H05DP1 Amzn.com/bill WA	59.83
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12/22	Payment ThankYou Image Check	-2,647.34
12/22	Payment ThankYou Image Check	-6,604.67
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12/20	AMZN Mktp US*SS1HR8743 Amzn.com/bill WA	14.29
01/04	AMZN Mktp US*2247H3I23 Amzn.com/bill WA	25.25
01/04	AMZN Mktp US*A36CC07X3 Amzn.com/bill WA	359.70
01/05	AMZN Mktp US*TK9X07EN2 Amzn.com/bill WA	35.00
01/08	AMZN Mktp US*RT3B500R0 Amzn.com/bill WA	133.24
01/10	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	210.00
01/10	CUSTOMINK LLC 800-293-4232 VA	367.90
01/10	RIBBONS GALORE 916-773-8313 CA	584.24
01/11	MEOOW WOLF MEOOWWOLF.COM NM	455.00
01/11	AMZN Mktp US*RT5OT84K1 Amzn.com/bill WA	73.43

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/12	AMZN Mktp US*RT3IF11G2 Amzn.com/bill WA	36.91
01/16	FH* DOWNTOWN AQUARIUM WWW.DOWNTOWNA CO	135.15
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12/16	HOLIDAY INN COLORADO SPR 7193808516 CO	-143.54
12/16	HOLIDAY INN COLORADO SPR 7193808516 CO	1,424.91
12/16	HOLIDAY INN COLORADO SPR 7193808516 CO	125.63
12/16	HOLIDAY INN COLORADO SPR 7193808516 CO	125.63
12/16	CONOCO - SEI 19585 WALSENBURG CO	15.00
12/19	SHERWIN WILLIAMS 707422 ALAMOSA CO	147.15
12/31	APPLE.COM/BILL 866-712-7753 CA	71.74
01/06	TST* TONY'S DINER - TRINI Trinidad CO	29.50
01/10	IN *COLORADO HIGH SCHOOL 303-3445050 CO	140.00

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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