



Customer Service:
1-800-275-0863



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October 2023						
S	M	T	W	T	F	S
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	11

New Balance
\$9,379.83
Minimum Payment Due
\$1,875.00
Payment Due Date
10/11/23

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	\$6,807.47
Payment, Credits	-\$6,848.75
Purchases	+\$9,421.11
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$9,379.83
Opening/Closing Date	08/18/23 - 09/17/23
Credit Limit	\$25,000
Available Credit	\$15,620
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 23/09/17

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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: 10/11/23
New Balance: \$9,379.83
Minimum Payment Due: \$1,875.00

75124 BEX Z 26023 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 ⑆ 15953 237515435⑆



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/25	AMZN Mktp US*T346E8CA0 Amzn.com/bill WA	316.68
08/29	AMZN Mktp US*T36DJ26C0 Amzn.com/bill WA	95.39
08/19	LOVE'S #660 WALSENBERG CO	17.66
09/14	ALCON CONSTRUCTION 719-589-4084 CO	77.33
09/12	DAIRY QUEEN #10320 MONTE VISTA CO	15.58
08/17	Amazon.com*TO89S3K91 Amzn.com/bill WA	98.98
08/18	AMZN Mktp US*TQBK48A02 Amzn.com/bill WA	73.50
08/23	LITTLE CAESAR'S 3560 0002 ALAMOSA CO	91.88
08/28	E GROUP INC 703-674-5455 VA	61.75
08/31	BEAVER RUN RESORT BRECKENRIDGE CO	158.88
09/07	AMZN Mktp US*TR31P8OK2 Amzn.com/bill WA	81.72
09/10	SQ *WIDOWMAKER APPAREL gosq.com CO	202.00
09/14	SOUTHWES 5262201852748 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182154 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182144 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852747 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182153 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852746 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182152 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852745 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182151 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852744 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182150 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182159 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182149 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182158 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182148 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852751 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182157 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182147 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852750 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182156 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182146 800-435-9792 TX	20.00
09/14	SOUTHWES 5262201852749 800-435-9792 TX	244.91
	111523 1 D COS DAL	
	2 E DAL COS	
09/14	SWA*EARLYBRD5264213182155 800-435-9792 TX	20.00
09/14	SWA*EARLYBRD5264213182145 800-435-9792 TX	20.00
09/14	AMZN Mktp US*TX1CJ7O60 Amzn.com/bill WA	66.96
09/14	AMZN Mktp US*TR85F4HM1 Amzn.com/bill WA	148.80

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/07	WESTCLIFFE INN 7197839275 CO	-41.28
08/24	CONOCO - SEI 19585 WALSENBURG CO	45.69
08/25	WYNDHAM 303-2210383 CO	2.33
08/25	BREWERY BAR III (LONE TRE LONE TREE CO	19.01
08/30	SAFEWAY #1681 ALAMOSA CO	41.14
08/30	WESTCLIFFE INN 7197839275 CO	30.55
09/07	WESTCLIFFE INN 7197839275 CO	427.73
09/07	SAFEWAY #1681 ALAMOSA CO	4.74
09/07	SAFEWAY #1681 ALAMOSA CO	25.00
09/07	SAFEWAY #1681 ALAMOSA CO	146.84
09/12	DENVER POST CIRCULATION 303-832-3232 CO	5.99
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08/17	AMZN Mktp US*TO7UE8RV0 Amzn.com/bill WA	151.90
08/18	AMZN Mktp US*TO0515R91 Amzn.com/bill WA	10.29
08/21	AED BRANDS 770-4255840 GA	323.00
08/29	AMZN Mktp US*T35RJ76P0 Amzn.com/bill WA	79.99
08/30	AMZN Mktp US*T31A56WK2 Amzn.com/bill WA	39.98
08/30	AMZN Mktp US*T315i4IY0 Amzn.com/bill WA	39.52
09/05	AMZN Mktp US*TL6HK7QH0 Amzn.com/bill WA	53.78
09/07	AED BRANDS 770-4255840 GA	57.00
09/11	ACE HARDWARE OF ALAMOSA ALAMOSA CO	290.07
09/11	MONTE VISTA CO09913823 ALAMOSA CO	8.56
09/13	AMZN Mktp US*TR3IG5R82 Amzn.com/bill WA	39.89
09/14	AMZN Mktp US*TX3347LM2 Amzn.com/bill WA	79.99
09/14	AMZN Mktp US*TX4UE7OB0 Amzn.com/bill WA	37.20
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08/25	Payment ThankYou Image Check	-3,449.15
08/26	Payment ThankYou Image Check	-3,110.35
08/25	Payment ThankYou Check	-200.00
08/25	Payment ThankYou Check	-47.97
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08/24	PlanbookEdu LLC Chapel Hill NJ	20.00
09/08	CUSTOMINK LLC 800-293-4232 VA	350.11
09/15	LAMINATION DEPOT INC 800-925-0054 CA	317.40
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08/17	AMZN Mktp US*TO16Y5SD1 Amzn.com/bill WA	166.59
08/18	AMZN Mktp US*TQ51I00T2 Amzn.com/bill WA	24.59
08/23	AMZN Mktp US*TQ4N31B71 Amzn.com/bill WA	21.10
08/23	Amazon.com*T39IT6CA2 Amzn.com/bill WA	91.23
08/24	AMZN Mktp US*TQ2S07R00 Amzn.com/bill WA	10.99
08/24	AMZN Mktp US*TQ0WH7981 Amzn.com/bill WA	53.11
08/24	AMZN Mktp US*T37AX8NO2 Amzn.com/bill WA	31.92
08/24	AMZN Mktp US*TQ8H15iS0 Amzn.com/bill WA	157.12
08/25	AMZN Mktp US*TQ4YN0Y01 Amzn.com/bill WA	253.58
08/25	AMZN Mktp US*T37DL6AG2 Amzn.com/bill WA	52.64
08/31	AMZN Mktp US*T37494BQ1 Amzn.com/bill WA	73.49
08/31	AMZN Mktp US*TL4U53C40 Amzn.com/bill WA	111.04
08/31	AMZN Mktp US*T33TH2D21 Amzn.com/bill WA	73.14
09/01	AMZN Mktp US*T39TK99K1 Amzn.com/bill WA	55.58
09/06	AMZN Mktp US*TL7JM2KZ0 Amzn.com/bill WA	178.89
09/08	AMZN Mktp US*TR54K9JT2 Amzn.com/bill WA	118.94
09/12	AMZN Mktp US*TR74C3DW0 Amzn.com/bill WA	70.20
09/12	AMZN Mktp US*TR4YV3D40 Amzn.com/bill WA	549.00
09/14	PAYPAL *PHP PREVEN 914-421-2525 NY	440.00
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08/19	BAMBOO PANDA LA JUNTA CO	11.70
08/19	SQ *THE BEER BARREL Pueblo CO	25.13
08/22	WAL-MART #0869 ALAMOSA CO	55.02
08/26	DAIRY QUEEN #10320 MONTE VISTA CO	12.02
08/30	CHSCA WWW.COLOHSCA.CO	350.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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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 -

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.