



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

May 2023						
S	M	T	W	T	F	S
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	8	9	10

New Balance
\$8,845.40
Minimum Payment Due
\$1,769.00
Payment Due Date
05/11/23

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

Account Number: 4246 3153 2375 1543

Previous Balance	\$8,949.55
Payment, Credits	-\$8,949.55
Purchases	+\$8,845.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,845.40
Opening/Closing Date	03/18/23 - 04/17/23
Credit Limit	\$25,000
Available Credit	\$16,154
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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This Statement is a Facsimile - Not an original



424631532375154300176900008845400000000000

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

Make your payment at
chase.com/paycard

Payment Due Date: 05/11/23
New Balance: \$8,845.40
Minimum Payment Due: \$1,769.00

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

26149 BEX Z 10723 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
03/20	AMZN Mktp US*HC6Q65KM1 Amzn.com/bill WA	66.97
03/28	WENDY'S 8803 LA JUNTA CO	149.66
03/29	HOLIDAY INN EXPRESS - LA LAMAR CO	165.30
03/29	HOLIDAY INN EXPRESS - LA LAMAR CO	165.30
03/29	WENDY'S 8803 LA JUNTA CO	130.71
03/29	HOLIDAY INN EXPRESS - LA LAMAR CO	165.30
03/30	SP ONE LESS THING WWW.ONELESSTH GA	155.00
03/29	HOLIDAY INN EXPRESS - LA LAMAR CO	165.30
03/29	HOLIDAY INN EXPRESS - LA LAMAR CO	165.30
04/03	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	56.00
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03/23	KUM&GO 0921 RIFLE RIFLE CO	121.88
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03/28	SAFEWAY #1681 ALAMOSA CO	28.95
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03/27	CITY MARKET 0422 ALAMOSA CO	43.05
04/03	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.22
04/05	THE SWEET LIFE BAKERY ALAMOSA CO	43.36
04/07	EAGLE EYE DIGITAL VIDE 800-7098359 MN	238.91
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04/02	WM SUPERCENTER #869 ALAMOSA CO	114.18
04/03	TOP GOLF THORNTON 69-3 214-341-9600 CO	1,335.90
04/05	Subway 14627 130-38881261 CO	110.13
04/05	Subway 14627 130-38881261 CO	97.07
04/04	GAYLORD ROCKIES RESORT AURORA CO	87.00
04/05	DICICCOS ITALIAN RESTAUR DENVER CO	738.20
04/05	GAYLORD ROCKIES RESORT AURORA CO	20.97
04/07	CHICK-FIL-A #03424 DENVER CO	173.72
04/06	TOP GOLF THORNTON 69-2 THORNTON CO	14.65
04/06	TOP GOLF THORNTON 69-2 THORNTON CO	20.00
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03/29	AMZN Mktp US*HY18Z5EQ1 Amzn.com/bill WA	9.44
03/30	AMZN Mktp US*HY5IM29M0 Amzn.com/bill WA	42.41
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04/02	CITY MARKET 0422 ALAMOSA CO	198.39
04/11	CITY MARKET 0422 ALAMOSA CO	58.92
04/10	DENVER POST CIRCULATION 303-832-3232 CO	5.99
04/14	CATTAIL S GOLF ALAMOSA CO	55.00
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03/24	AMZN Mktp US*H72NO8LK2 Amzn.com/bill WA	221.97
03/24	AMZN Mktp US*H72D745M1 Amzn.com/bill WA	35.37
03/27	AMZN Mktp US*H74AR0YY1 Amzn.com/bill WA	16.34
03/27	BIG R OF CENTER CENTER CO	29.13
03/29	AMZN Mktp US*HY8SL08P0 Amzn.com/bill WA	79.99
04/03	SCRUBBER CI 402-935-7733 IL	59.95
04/06	AMZN Mktp US*HS27G0JR2 Amzn.com/bill WA	67.00
04/07	MAVERIK #679 ALAMOSA CO	81.56
04/07	AUTOZONE #3424 ALAMOSA CO	281.82
04/10	AMZN Mktp US*HS9LX3922 Amzn.com/bill WA	46.07
04/13	AMZN Mktp US*HJ6JM11U2 Amzn.com/bill WA	26.95
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03/30	Payment ThankYou Image Check	-8,028.02
03/30	Payment ThankYou Image Check	-526.83
03/30	Payment ThankYou Check	-259.98
03/30	Payment ThankYou Image Check	-134.72

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/16	OFFICE DEPOT #1080 800-463-3768 CO	42.35
03/19	AMZN Mktp US*H74W59FJ0 Amzn.com/bill WA	64.99
03/19	AMZN Mktp US*HC7361BN1 Amzn.com/bill WA	20.96
03/24	AMZN Mktp US*H75Z86NF2 Amzn.com/bill WA	130.94
03/28	SQ *STITCH & PRINT LLC gosq.com CO	700.00
03/30	AMZN Mktp US*HY7UC4Z32 Amzn.com/bill WA	115.80
03/31	AMZN Mktp US*HY45I9HM1 Amzn.com/bill WA	153.98
03/31	AMZN Mktp US*HY61T1BF1 Amzn.com/bill WA	24.99
03/31	AMZN Mktp US*HY5HC2BC1 Amzn.com/bill WA	77.72
03/31	OTC BRANDS INC 800-2280475 NE	301.66
04/03	AMZN Mktp US*HS0OB2P00 Amzn.com/bill WA	21.59
04/07	AMZN Mktp US*HS77B30E2 Amzn.com/bill WA	24.38
04/06	AMZN Mktp US*HS1EZ9A02 Amzn.com/bill WA	15.53
04/06	AMZN Mktp US*HS27X8M01 Amzn.com/bill WA	15.48
04/06	AMZN Mktp US*HS99V9A62 Amzn.com/bill WA	591.37
04/10	Scholastic Education 573-632-1834 MO	134.89
04/10	Amazon.com*HJ76W2P80 Amzn.com/bill WA	22.01
04/10	AMZN Mktp US*HS83M8UL2 Amzn.com/bill WA	276.72
04/11	E 470 EXPRESS TOLLS 303-5373470 CO	33.85
04/11	AMZN Mktp US*HJ5CZ8MD0 Amzn.com/bill WA	45.96
04/14	AMZN Mktp US*HV4KZ2CX0 Amzn.com/bill WA	29.99
04/14	AMZN Mktp US*HJ56M6D51 Amzn.com/bill WA	61.89

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	17.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	23.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.99%(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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